EXHIBIT A

IN THE UNITED STATES DISTRICT COURT

FOR THE SOUTHERN DISTRICT OF WEST VIRGINIA

AT BECKLEY

* * * * * * * *

JAMES RIVER EQUIPMENT *

VIRGINIA, LLC, *

Plaintiff * Civil Action No.

vs. * 5:13-cv-28160

JUSTICE ENERGY *

COMPANY, INC., *

Defendant *

* * * * * * * *

DEPOSITION OF

STEPHEN W. BALL

March 14, 2019

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DEPOSITION OF STEPHEN W. BALL, taken on behalf of the Defendant herein, pursuant to the Rules of Civil Procedure, taken before me, the undersigned, Bradley Scott, a Court Reporter and Notary Public in and for the State of West Virginia, at the law offices of Carey, Scott, Douglas & Kessler, PLLC, 707 Virginia Street, East 901 Chase Tower, Charleston, West Virginia on Thursday, March 14, 2019 beginning at 10:07 a.m.

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7 STIPULATION 1 2 3 (It is hereby stipulated and agreed by and between 4 counsel for the respective parties that reading, signing, sealing, certification and filing are not 5 6 waived.) 7 _____ PROCEEDINGS 8 9 10 STEPHEN BALL, 11 CALLED AS A WITNESS IN THE FOLLOWING PROCEEDING, AND 12 HAVING FIRST BEEN DULY SWORN, TESTIFIED AND SAID AS 13 FOLLOWS: 14 15 EXAMINATION 16 17 BY ATTORNEY WESTFALL: 18 Would you state your name, please? Q. 19 A. Stephen Ball. 20 Mr. Ball, my name is Fred Westfall. And I 0. 21 represent the United States in this case. Anytime if 22 you do not hear or understand a question that I ask of 23 you, let me know. I'll be happy to repeat or rephrase 24 the question for you.

8 1 We're taking your deposition. Have you ever 2 been deposed before? 3 Α. Yes, sir. So the general rules are you have to give 4 Ο. 5 verbal responses to the questions because the court 6 reporter can't record gestures or nods of the head. 7 And if you, at any time, you need to take a break. Ιf 8 you let me know, we'll be happy to take a break. 9 Do you understand that? 10 Α. I do. 11 Q. Okay. 12 Can you --- you've been furnished as a 13 witness in our --- in the James River Equipment 14 Virginia, LLC versus Justice Energy Company, 15 Incorporated case in connection with our United States 16 inquiring on the certain financial information. want to show you what's been marked as Exhibit Number 17 18 1 and have you just take a look at that for just a 19 moment, if you would, please. 2.0 21 (Whereupon, United States Exhibit 1, 22 Financial Statement of Debtor, was 23 marked for identification.) 24

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9
                    THE WITNESS: I forgot my glasses.
1
2
                    ATTORNEY WESTFALL: Be my guest.
3
                    THE WITNESS: They're just down the
     hall. I'm sorry.
4
5
                    ATTORNEY WESTFALL: We'll just take a
6
     break.
7
8
     (WHEREUPON, A PAUSE IN THE RECORD WAS HELD.)
9
10
     BY ATTORNEY WESTFALL:
11
               Would you take a look at page six of Exhibit
12
     1, please?
         Α.
13
               Okay.
14
          Ο.
               Is that your signature on page number six?
               It is. Yes, sir.
15
          Α.
               And I notice in looking at your title,
16
          Ο.
17
     you're listed as Vice President and then General
18
     Counsel of Justice Energy Company, Incorporated.
                                                         Ιs
19
     that your position?
20
         Α.
              Yes, sir.
21
               Let me just ask you just a couple questions
22
     about your educational background. Where did you go
23
     to undergraduate school?
               I graduated from Marshville University in
24
          Α.
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10 1997 with a degree in finance. 1 2 And where did you attend law school? Ο. 3 I graduated from West Virginia University Α. 4 College of Law in 2001. 5 Have you ever been engaged in the private 6 practice of law outside of a corporate setting? 7 Α. No, sir. And when --- I take it you're licensed to 8 practice law. 9 10 Is that correct? 11 Yes. Α. 12 Q. And when were you first licensed? 13 Α. 2001. 14 0. And have you always been engaged in the 15 corporate practice of law so to speak since your graduation from law school? 16 17 Α. Yes. 18 And where were you employed after law Q. 19 school? 2.0 My first job was with Blue Stone Industries, Α. 21 Inc., which is also owned by the same owners of 22 Justice Energy. Started as assistant CFO and general 23 counsel. 24 Do you have a --- are you a CPA by chance? Ο.

11 No, sir. 1 Α. 2 Let's take a look at Exhibit 1. I want to Ο. 3 just ask some general questions first. In section one on page one of Exhibit Number 1, it indicates that 4 5 Justice Energy Company Incorporated is a coal mining 6 business. Is Justice Energy still involved in coal 7 mining? Yes. 8 Α. 9 And can you tell me what mines that it Ο. 10 currently mine coal in? 11 It currently operates what is known as the 12 Red Fox Surface Mine. It's actually located in 13 McDowell County, West Virginia. But the closest town 14 is Bishop, Virginia. It's right on the state line. 15 Does Justice Energy have any other coal mines other than Red Fox? 16 17 Α. No. 18 Does Justice Energy actually own Red Fox? Q. 19 Α. No. 2.0 Who owns Red Fox? Ο. 21 The Red Fox mine has a few different Α. 22 components to it. Typically with a coal mine, you 23 have the mining permit. You have the coal reserves 24 and then you have equipment associated with that. The

12 mining permit is in the name of Blue Stone Coal 1 Corporation. The reserves are owned by separate 2 3 company that's unrelated, it's called Rowland Land 4 Company. And it's leased to an affiliate of Justice 5 6 Energy called James C. Justice Companies, LLC. 7 Justice Energy operates the coal mine. It does own some of its own equipment but a lot of that equipment 8 9 is provided to it by affiliate entities. 10 And who are those affiliate entities? 11 The primarily --- and in fact I think it's Α. 12 the only other entity, Blue Stone Resources, Inc. 13 provides most of the equipment to Justice Energy 14 Company. 15 Let me kind of --- we talked about a lot of Ο. 16 different companies and I want to try and understand the relationships that exist with the companies. 17 18 when we talk about Justice Energy, who owns Justice 19 Energy. 2.0 Α. Its parent company is JCJ Coal Group, LLC. 21 0. And who owns JCJ Coal Group, LLC? 22 Blue Stone Mineral, Inc. Α. 23 And who owns Blue Stone Mineral, Inc. Q. 24 Α. Blue Stone Resources, Inc.

13 And who owns Blue Stone Resources, Inc. 1 Ο. 2 James C. Justice, II and James C. Justice, Α. 3 III. 4 And they own them in their individual 0. 5 capacities. Is that correct? 6 7 Α. Yes, sir. Now going backwards for just a moment to Red 8 9 Fox. I just want to make sure I understand. The mine 10 you said was actually owned by one entity or person. 11 The mining permit is in the name of Blue Α. 12 Stone Coal Corporation. 13 Who owns Blue Stone Coal, Corp.? Ο. 14 Α. Blue Stone Industries, Inc. 15 And who owns Blue Stone Industries, Inc.? Ο. 16 Blue Stone Mineral. Α. 17 Q. Okay. 18 And you said the reserves are owned by ---? 19 Α. James C. --- I'm sorry. James C. Justice 20 Companies, LLC. I'm sorry. They're leased. The 21 leasee is James C. Justice Companies, LLC. The actual 22 owner is, we refer to them as Rowland Land Company. Ι 23 think they formed a special purpose entity for 24 purposes of owning those reserves. That its title is

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14
     RLC, TN, LLC.
1
2
               And Rowland Land Company and R --- let me
3
     just make sure I get the initial right, R --- I think
4
     you said was RLC, TN?
5
          Α.
               Yes, sir.
               Are they related in any way to any of the
6
          0.
7
     other companies either Blue Stone Mineral, Blue Stone
     Resources, James C. Justice, JCJ Coal Group, anything
8
     like that?
9
10
          Α.
               No, sir.
11
          Q.
               Okay.
12
               So we talked about the reserves in the
13
     permit.
               Who actually owns the mine?
14
          Α.
               Just so we're on the same page ---?
15
               The real estate for the mine.
          Ο.
16
               So the surface ---.
          Α.
17
          Q.
               I tell you ---.
18
               I'm just --- I'm just trying to ---.
          Α.
19
          Q.
               Yeah, let me try to clarify this. Is Red
20
     Fox a surface mine or a deep mine?
21
               It is a surface mine.
          Α.
22
               Okay. All right.
          Ο.
23
               And so we talk about the reserves.
24
     those the surface rights or are they separate from
```

1 being reserves? 2 Can I give you a background on how we view 3 it and --- 'cause I just don't want us to talk past 4 one another? 5 Q. That's perfectly fine. Typically when we receive a lease to mine 6 Α. 7 coal with it comes the rights to use the surface to remove that coal. And so I don't know specifically 8 who owns those surface. But it is my understanding 9 10 that RLC, TN owns the surface and then provides us the 11 right to use the surface through our coal lease. 12 Q. Okay. 13 And you said the equipment that's used to mine the coal, some is actually owned by Justice 14 15 Energy and some is owned by other entities? 16 Α. Yes. 17 Ο. And who was the other entities that furnish 18 equipment to the Red Fox mine? 19 Α. Blue Stone Resources, Inc. 2.0 Anybody else? Ο. 21 That's it. Α. 22 Ο. Okay. 23 And at this time does Justice Energy have 24 either made leases, rights, or any other ownership of

16 any kind on any mines other than Red Fox? 1 2 Α. No. 3 Ο. Okav. Let's take a look at section two on page 4 5 one, of Exhibit 1 for just a moment. According to 6 Exhibit Number 1, it looks like that, well we already 7 discussed that, but Justice Energy is a wholly owned subsidiary of JCJ Coal Group, LLC. 8 Is that correct? 9 10 Α. Yes, sir. 11 And looking at 5b on Exhibit 1, it says that 0. 12 James C. Justice, III is the President. Is that correct? 13 14 Α. Yes, sir. 15 And under 5c, you're listed next. And what Ο. 16 is your position with Justice Energy? Vice President and General Counsel. 17 Α. 18 And the third person listed is James T. 0. 19 Miller. And it looks like he's listed as the 2.0 Treasurer. 21 Is that correct? Secretary and Treasurer. 22 Α. That's correct, yes. 23 Are there any other officers, corporate 0. 24 officers, for Justice Energy?

17 1 Α. No. 2 Let's talk a little bit about Mr. Justice, Ο. 3 III, and his role in the company. What is his role? 4 I mean, as President, what does he do? 5 Α. He oversees the operations of the company. And is he also an officer of any of the 6 Ο. 7 other companies in this chain that goes up through to himself as being a part owner? 8 9 Α. He is, yes. 10 Ο. What other companies is he an officer of? 11 He generally serves as the President of all Α. 12 of the companies so for Blue Stone Resources and Blue 13 Stone Mineral, Inc. Both corporations he serves as 14 the president. Even our LLC, we --- and our operating 15 agreements provide the ability to nominate officers. 16 So we also have traditional officer names in our LLCs. So he's also the President of James C. Justice 17 18 Company, LLC and JCJ Coal Group, LLC. 19 And I take --- I know we talked about the 20 owner being his father, James C. Justice, II. 21 assuming he's been owner. He's not an officer at any 22 of these companies at the moment. 23 Is that correct? 24 Α. That's correct.

- Q. Let's talk about Mr. Miller for just a moment. Is he an officer at any of the other companies?
 - A. He is, yes.

2.0

- Q. And what other companies?
- A. Generally speaking, we have the same officers in these companies. For Mr. Miller, it does vary occasionally that he's either secretary or treasurer. He's not always both. Without having that in front of me, I don't want to misspeak but he generally will be either secretary or treasurer or both in all of the --- the same entities.
- Q. Let's confine it for just a moment to

 Justice Energy, what does Mr. Miller do as Secretary

 and Treasurer of Justice Energy?
- A. Mr. Miller is currently not engaged in any day to day activities with Justice Energy. He's a long time employee for the Justice family and all of their other operations. And he traditionally, has been listed as either secretary or treasurer. He's an accountant by trade.

Today, most of his activities either relate to the Greenbrier Hotel or there are a few coal businesses in Kentucky and Virginia that he's

overseeing the accounting on. But he's not engaged in 1 2 anything with Justice Energy on a day to day basis. 3 Okav. 0. And I don't mean to make light of this but 4 basically I take it that his role as secretary and 5 6 treasurer of Justice Energy is basically more or less 7 ceremonial. That's correct. 8 Α. 9 Let go to page 7c for just a moment. Ο. 10 me section 7c on page three of Exhibit Number 1 for 11 just a moment. You have it listed there as \$1.23 12 million. And I'm taking that's the civil penalty 13 involved in this case. 14 Is that correct? Yes, sir. 15 Α. Are there any other judgements or liens 16 0. against Justice Energy other than the civil penalty? 17 18 There are --- there are no other judgements Α. 19 that I'm aware of. As a subsidiary --- indirect 20 subsidiary, Blue Stone Resources, there are some liens 21 with Blue Stone Resources credit facilities that could 22 apply to Justice Energy. 23 And when you say credit facilities, I take

it these are entities that make loans to Blue Stone

24

1 Resources. 2 Α. Correct. 3 And when you talk about the type of credit Ο. for Blue Stone Resources, just generally, what kinds 4 of credit was extended that might potentially relate 5 to or pertain to Justice Energy? 6 7 So the equipment that Blue Stone Resources Α. owns that's used at the Justice Energy facility, all 8 9 of that equipment has been financed by various 10 equipment financing companies. And so they would have 11 --- and I think most of those are purchase mining type 12 liens. Some of the other ones are kind of traditional 13 term debt where there's just a security agreement. 14 And there's a pledge of collateral that has a blanket 15 that applies to equipment and fixtures. 16 That would be --- Blue Stone Resources has, 17 I think there's two term loans that have those type of 18 security agreements associated with them. 19 Q. Kind of a cross collateral type arrangement? 2.0 No ---. Α. 21 Maybe that's too simplistic, I'm sorry. 22 don't mean to be ---. 23 No, no, no. It's not too simplistic. 24 just that, it's a real general --- it's a real broad

security agreement that did not attempt to 1 2 specifically list items of machinery or equipment or 3 fixtures. It's just one of those that says in all 4 fixtures and equipment and inventory associated therewith. 5 6 And so, I mean, I think it can be opened to 7 interpretation, whether it's specific or not. there's definitely some Blue Stone Resources 8 9 collateral agreements out there that have that type of 10 language in it. 11 Q. Okay. 12 Let's take a look at page ten or excuse me, 13 page four of Exhibit Number 1, section five item 14 number ten. Under real estate it says none. And I 15 think we already gone through this but does Justice 16 Energy actually own any true real estate? 17 Α. No. 18 Does Justice Energy have its own office Q. 19 located somewhere? 20 There's a little mine office that's at Α. No. 21 the mine site. It's equivalent of a single wide 22 trailer. But typically we lease those from a leasing 23 company. So, just so I make sure, Justice Energy does 24 0.

1 not have its own corporate headquarters anywhere. 2 Physically, physical Is that correct? 3 corporate headquarters. 4 Α. No. 5 Q. Now, I notice, also is going back to page one of Exhibit Number 1, that in terms of the business 6 7 address for Justice Energy is 302 South Jefferson Street in Roanoke, Virginia. Who else is located at 8 9 that particular address? 10 That's the address where Blue Stone 11 Resources is operated out of. And so to the extent, 12 Justice Energy has any accounting or anything like that, that's all done out of the 302 South Jefferson 13 14 location. And Blue Stone Resources as the ultimate 15 parent company provides those services to their 16 subsidiaries. 17 There are other --- other coal companies own 18 by the Justice family that operates out of there. 19 There's several of them. Southern Coal Corporation, 20 Kentucky Fuel Corporation, A&G Coal Corporation, 21 Virginia Fuel Corporation. 22 So Blue Stone Resources supplies, for Ο. 23 example I'm going to assume. Well maybe I won't 24 assume. Does Blue Stone Resources supply like all of

23 the administrative payroll and financial services 1 2 needed by Justice Energy Company? 3 Yes, they do. Α. And Justice Energy Company does not have any 4 Ο. 5 of its own employees who supply or perform those 6 services. 7 It does not. That's correct. Α. 8 Does Justice Energy Company have any actual 9 employees? 10 Yes. It has some employees that work at the 11 mine site. 12 And what types of employees at the mine site 13 does Justice Energy have? 14 Α. It would be the equipment operators for the, you know, the trucks, the bulldozers, the coal 15 16 loaders, mechanics associated with those machines. Ιt would be hourly labor type employees. 17 18 In terms of the supervisory personnel at 19 just --- at the Red Fox, I quess it's the Red Fox mine 2.0 is what we talked about. Are there any supervisory 21 employees employed by Justice Energy Company? 22 The foremen are employed by Blue Stone Α. 23 Industries, Inc. 24 Q. Okay.

24 Are there any professional like engineers or 1 2 any other professional people employed by Justice 3 Energy Company? 4 Α. No. 5 Who actually prepares --- well let me go back and ask the question this way, are there any 6 7 state or federal tax returns prepared for Justice 8 Energy Company? 9 They are part of the consolidated tax 10 returns. So there are no standalone tax returns for 11 Justice Energy Company. 12 And when you say consolidated, how are they consolidated? 13 14 Blue Stone Resources, Inc. files a Α. 15 consolidated tax return for itself and all of its 16 subsidiaries. And so they are included, they being 17 Justice Energy, is included in the Blue Stone 18 Resources tax return. 19 And is Blue Stone Resources, is it --- is 20 its tax return part of any other consolidated returns? 21 Α. No. It is a C corporation and it files --other than for its subsidiaries, it files as a 22 23 standalone. Let's go to page five, Exhibit Number 1, 24 Ο.

25 section 6, item number 13 on bank accounts. 1 2 looking at this Exhibit Number 1 at that particular 3 location. There's only one bank account listed. 4 with BB&T. Is this a payroll account? I think that's its primary purposes. 5 6 don't think that it's limited to only being a payroll 7 account but that is its primary purpose. And when the actual amount of funds put into 8 Ο. 9 account to make payroll for the employees, who 10 furnishes those funds? 11 Typically those would come from Blue Stone Α. 12 Resources, Inc. 13 Does Justice Energy put any of its own 0. 14 funds into the account? 15 Α. No. 16 Does Justice Energy have any --- does it Ο. ever generates its own revenues? 17 18 The coal that Justice Energy mine is sold Α. 19 through an affiliate, Blue Stone Coal Sells 2.0 Corporation. And Blue Stone Coal Sells Corporation, 21 when they receive the revenues from the coals sold, 22 that would be provided by Justice Energy either 23 directly or through Blue Stone Resources to help 24 Justice Energy fund their operations.

26 Currently, Justice Energy operates at a 1 2 deficit. It's losing money each month. So its 3 shortfall is made up by Blue Stone Resources. So I guess in a way, it does put money in 4 its accounts by the coal that it sells. But 5 currently, it's operating as a deficit. 6 7 What type of coals do you mine at the Red Q. Fox mine? 8 It's what's known as midvol or medium 9 Α. 10 volatile coking coal, metallurgical coal. 11 That's still a pretty good market for 12 metallurgical coal compared to the others. Is that correct? 13 14 Α. Yes. I don't know much about the coal business 15 16 but I do know a little bit. Metallurgical coal seems 17 to be doing pretty well. 18 Let's take a look at page six of Exhibit 19 Number 1 for just a moment. I'd like to go over, on 20 the right hand column there where it says expense 21 items and ask some questions about that. Item number 22 30 shows a rent paid by Justice Energy of \$118,187.45. 23 What's the rent for? 24 It's for a rail siding where coal is loaded

27 on the Norfolk Southern Railway. There's an annual 1 2 rental that's due with that. And is that paid to Norfolk Southern? 3 4 Α. Yes. And let's look at item number 37 insurance. 5 Q. What --- for \$217,202.80. What's that insurance for? 6 7 The Blue Stone Resources group of companies Α. has a group insurance policy for general liability. 8 property, Workers' Comp. It's a group policy and that 9 10 total amount is allocated out to the various operating 11 subsidiaries. 12 Ideally, you know, should be proportionate 13 to the amount of coal they're producing is how we 14 typically try to do that. And so that is Justice 15 Energy's allocation of that insurance expense. 16 And the miscellaneous expenses on item number 38. Can you just kind of give me a general 17 18 idea of what that covers? 19 Α. For it to fall in to a miscellaneous 20 category, and I can't remember this specifically off 21 the top of my head, but that generally is just something that is small that doesn't fall into one of 22 23 these categories above. Or into the categories of our 24 --- one of the categories of our internal financial

28 1 statement. 2 But if it--- even if it doesn't fit in to 3 one of those categories, if it would exceed say 4 \$25,000 or \$50,000, we would create a name for that so we would know what it is. This is for very small 5 6 nominal things. 7 Q. Okay. Let's go to the last page of Exhibit Number 8 9 1. It's an attachment that deal with question 11 and 10 it talks about some equipment. And it deals with 11 equipment that was apparently financed through 12 Caterpillar Financial Services. And just so I make 13 sure I understand, is this when the company was 14 acquired from and I don't know how to pronounce that, 15 it looks like Mechel, M-E-C-H-E-L O-A-O. The company 16 held certain mining equipment that was collateral for loans to Caterpillar Financial Services. 17 18 After Justice Energy was acquired from 19 Mechel, did it have the Caterpillar equipment or I 20 should say the equipment that was financed by 21 Caterpillar for any period of time? 22 Α. I --- yes. Yes. 23 Q. Okay. How long --- well let me ask the question 24

this way. When were the items surrendered to Caterpillar Finance to satisfy the loan obligations?

A. I can't recall the exact date but it was very soon after the reacquisition. And no one can pronounce that name by the way so it gets pronounced five different ways. So, I'll say it three different ways while we're talking about.

O. Okay.

A. At the time of the reacquisition, Mechel had fallen behind with all of their creditors. And the two big ones, financially speaking, were Caterpillar Financial and Komatsu Financial. Two of which that the Justice organization does a lot of business with and other areas of business as well.

And so there was some interest in getting those two accounts cleared up so we could move forward from a business standpoint.

And the equipment, it was easier to surrender the equipment than try to figure out a way to pay off the loans. Because they were severely under water and if it weren't for our overall relationship with Caterpillar Financial and Komatsu, probably would not have been able to get those deals done. But they were somewhat --- they were somewhat

- of an accommodation with us because of the ongoing business.
 - Q. So when was Justice Energy acquired from Mechel or however you pronounce the name of the company?
 - A. Yeah. February of 2015.
 - Q. And looking at again on the last page of Exhibit Number 1, at the end it says currently the equipment used as the Company's Red Fox site is owned by related parties that are rented to the company on an intercompany basis. And I think we already talked about the companies that are furnishing the equipment to Red Fox.

Is that correct?

A. Yes.

2.0

- Q. And does Justice Energy actually pay any rental user fees or any other kind of --- or provide any other compensation to the companies that are basically renting the equipment to Justice Energy?
- A. Not currently. In the ordinary course or in a typical situation, we would do that. But because the mine is not generating excess cash flow currently, that's not being done.
- Q. How long has Justice Energy been running at

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31 a loss? Justice Energy was idle at the time of the Α. reacquisition in 2015. We briefly operated it. were some --- there were some coal stockpiles there. The coal, the quality was really bad because it had set there for a very long time. But we --- we loaded some of that coal out in 2016 but didn't really operate the mine. And then the mine was completely idle until 2018. And so it's only been operating in total for about ten months now. And all of those months now have been at a deficit. The production hasn't been what we expected it to be. And for the ten months, are we talking about Ο. ten months since what period of time? So they --- the Justice Energy mine started

- A. So they --- the Justice Energy mine started around --- I think we started hiring men back in late February of 2018. And the mine --- normally takes six to eight weeks to get a mine started up. So I think that it started production probably late April 2018.
- Q. So from January of 2016 up until February of 2018, was the mine, the Red Fox mine, operational?
- A. No, other than selling some of those coal stockpiles that I mentioned. And so there were some

32 people there doing that. It was not otherwise 1 2 operational. 3 Again, I'm going to ask some additional 4 questions. If I seem to be repetitive, I apologize. So the accountants for Justice Energy, those are 5 6 actually supplied by the Blue Stone group. 7 Is that correct? 8 Α. Yes. 9 Ο. Okay. And who are on the Board of Directors for 10 11 Justice Energy? 12 Α. James C. Justice, III and Jillean, that's 13 spelled J-I-L-L-E-A-N, Justice. 14 And we're talked a little bit about the Ο. 15 employees of Justice Energy. The employees that are 16 currently working for Justice Energy had been there roughly since February of 2018. 17 18 Α. Yes. 19 Q. Do you know how many employees that are 20 actually employed there now? Just roughly. 21 Yeah, the last time I checked it was Α. 22 approximately 30. 23 Does Justice Energy have any pension plans Ο. 24 of any kind?

- A. The employees of Justice Energy are part of the United Mine Workers bargaining unit. And so there, there is some legacy liability owed to the United Mine Workers' pension plan. So that's all governed by their CBA. Some of the --- there's a distinction if employees start after a certain date. They are not eligible for the pension plan but they have a 401(k) available to them. But that's all dictated by the collective bargaining agreement.
- Q. And is there a collective bargaining agreement between the UMWA and Justice Energy or is between the UMWA and another entity?
- A. It's directly with Justice Energy. To be honest with you, that the real reason why Justice Energy continues to operate.
 - O. At a deficit?
- A. There would be a larger deficit if they stopped operating.
 - Q. Okay.

Do any of the insurance policies of Justice Energy --- well I think you said the insurance is actually provided through one of the Blue Stone companies to Justice Energy.

Is that correct?

34 Blue Stone Resources, Inc. is the primary 1 Α. 2 insured. But there's a schedule of additional 3 insureds. And Justice Energy is one of those 4 additional insureds. 5 Does Justice Energy have any insurance policies or have any ownership rights in any insurance 6 7 policies that have a cash value? 8 Α. No. 9 Does Justice Energy ever have any Ο. 10 stockholder meetings or Board of Director meetings? 11 We do --- we do agreements in lieu of 12 meetings. Where it's a closely held business. Jillean 13 is James C. Justice, III's sister. There they work 14 together in a lot of the family's businesses. So I 15 mean we have had not necessarily Justice Energy but 16 the family occasionally will have a board meeting but Typically, we dispense with the 17 it's not common. 18 annual requirements via agreement in lieu of meeting. 19 So they just basically sign a document that 20 says more or less we had a meeting on paper? 21 Α. Yes.

O. Okay.

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23

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And in terms, of corporate minutes, just

Justice Energy have any separate corporate minutes of

35 any kind? 1 2 No, just those agreements in lieu of 3 meetings that we just discussed. 4 And other than the BB&T account, are you aware of any other bank accounts that's owned by 5 6 Justice Energy? 7 Α. No. Does Justice Energy have any ownership 8 9 interest in any kind of foreign bank accounts or 10 foreign investment accounts of any kind? 11 Α. No. 12 Q. In fact, does Justice Energy have any 13 investment accounts of any kind? 14 Α. No. 15 Does Justice Energy own any stocks or bonds? Ο. 16 Α. No. And what about reclamation bonds? 17 Ο. 18 Justice Energy have any reclamation bonds? 19 Α. The bonds are in --- the bonds are in the 20 name of Blue Stone Coal Corporation, the permittee. 21 And it's part of what I'll describe as a broader or global bonding program for all of the Blue Stone 22 23 mining companies. 24 Are those cash bonds or are they surety Ο.

```
36
     bonds?
1
2
               They're surety bonds.
          Α.
3
          Ο.
               And who is the surety involved or are there
4
     --- was there more than one?
5
               There it's primarily a group called Lexon.
6
     My only hesitation is I know globally, we have a
7
     couple other smaller bonding companies. I don't think
     they related to Justice Energy though.
8
9
               Does Justice Energy have any certificates or
          Ο.
10
     deposits of any kind?
11
          Α.
               No.
12
          Q.
               Does it have any safety deposit boxes?
13
          Α.
               No.
14
          Ο.
               I may have asked this and forgive me but
15
     does Justice Energy own any real estate?
16
          Α.
               No.
               And does Justice Energy have any leases of
17
          Ο.
18
     any kind? Either real estate or coal?
19
          Α.
               No.
2.0
               Does Justice Energy have any credit cards?
          Ο.
21
          Α.
               No.
22
               And does Justice Energy have any letters of
          Ο.
23
     credit?
24
          Α.
               No.
```

37 1 Does Justice Energy have any accounts 0. 2 receivable? 3 Α. No. And does anyone owe debts to Justice Energy? 4 Ο. 5 Α. No. Now we talked about on the mine site that 6 0. 7 there's like a one of these portable office buildings, I believe. Or something like that. Is there really 8 any office equipment or anything like that in that 9 10 particular mobile office site or that office site that's on the coal ---11 12 Α. No. 13 --- on the mine, I'm sorry. Ο. 14 Α. I'm sorry for talking over you. 15 That's all right. Ο. 16 Typically we have a mine site to Α. 17 satisfy regulatory. Have to have a phone line and a 18 place to have meetings if a safety meeting is 19 required. So it's more for that purpose but it's not 20 a typical office in the sense of, you know, like a 21 bunch of computer equipment and office, you know, office furniture, things like that. 22 23 And I know this is going to sound kind of 24 weird but I need to ask you this question so forgive

38 me. Does Justice Energy have like any personal 1 2 property like antiques, jewelry, watches, coins, you 3 know, gold, diamonds, or anything like that? 4 Α. No. 5 Q. Okay. And I think we might have covered this but 6 7 Justice Energy doesn't have any bonds of any kind. Does it? 8 9 Α. No. 10 Ο. Does Justice Energy have any lawsuits that 11 are pending against anybody? 12 Α. No. 13 And is Justice Energy other than in this Ο. 14 particular case, does it have any lawsuits against it? 15 I don't believe so. Α. 16 Does Justice Energy have any contracts to Ο. either sell coal or produce coal with anyone? 17 18 Α. No. 19 0. And I take it Justice Energy doesn't have 20 any contracts with either the federal or state 21 government? No. Just with the caveat of --- well no 22 Α. 23 it's not the permittee. Sometimes people view mining 24 permits but it doesn't have a mining permits so no.

Because Justice Energy is not the permittee 1 Ο. 2 that --- for mining the coal there at the Red Fox 3 site. 4 Correct. Α. 5 Q. Does Justice Energy have any rental income? 6 Α. No. 7 And I think we may have already covered Q. this, does Justice Energy have any liens against it? 8 9 Α. Just what we discussed. This particular 10 matter and then to the extent, it's subject to any of 11 Blue Stone's resources, like it's security agreements 12 as its parent company. But short of that, no other 13 liens. 14 0. And does Justice Energy have any trust accounts of any kind? 15 16 No. Α. 17 Ο. Do you know if there's a separate Dun and 18 Bradstreet report for Justice Energy? 19 Α. Not that I'm aware of. 20 Does Justice Energy ever pay any dividends Ο. 21 to anybody? 22 Α. No. 23 So as we sit here today, what is the capital 0. 24 of Justice Energy? Does it have any capital assets?

In the --- just so I understand the 1 Α. 2 question, in the form of like stockholder equity 3 capital? 4 0. Yes. I would have to look at the financial 5 6 statement to answer that for sure. 7 Q. Okay. We're going to talk about a couple that I 8 9 received ---10 Α. Okay. 11 --- in just a minute so. I'm not sure how 0. 12 to phrase this but I'll do the best I can. Why does 13 Justice Energy exist if it's really not owning 14 anything? What's the purpose of Justice Energy? 15 Justice Energy when it was first formed was Α. 16 formed to do exactly what it's doing today. Which was operate the Red Fox surface mine. It's not uncommon 17 for operations to be siloed, for lack of a better 18 19 description, when collective bargaining agreements are 2.0 involved. 21 And so, its purpose was and is to operate 22 the Red Fox surface mine. For a long time, in the 23 early 2000s and even, you know, approaching 2010, that 24 mine was an extremely profitable mine. It's in latter

41 stages. What's left is difficult to mine from a mining 1 2 stand point. So the metallurgical coal market is 3 still good but this is --- this is not the easiest to 4 mine coal for that particular mine. So the costs are a little higher and then what coal is encountered, the 5 quality can be a little more erratic than what was 6 7 experienced the first 10 or 12 years of the mine. So, you know, it's doing what it was created 8 9 It's just that what it's doing is more to do. difficult than it was historically. 10 11 So basically Justice Energy is kind of a ---12 and I don't want to make light of this but, it's kind 13 of a shell company whose purpose is really just to 14 operate the Red Fox mine. 15 Its purpose is to operate the Red Fox mine. Α. I don't know that I agree with the shell company 16 17 description but that is its purpose. 18 All right. Q. 19 And in terms of the reserves that are still 20 left of the Red Fox mine site, has there been an 21 estimate recently or within the last few years of how much is still left there at the Red Fox mine site? 22 23 Α. Yes.

24

Ο.

And what is that? What's been the estimate?

42 I think the total tonnage number is in the 1 Α. 2 four million ton range. I think the minability of 3 some those tons is questionable. And that there have 4 been, mining studies to determine the best way to try and maximize the recovery of that coal. 5 And I think that under some of those 6 7 scenarios that the recoverable amount, you know, is about 30 or 40 percent of that four million. Not all 8 of it is recoverable. 9 10 ATTORNEY CAREY: To clarify, was that 11 within the permit or on the property? 12 THE WITNESS: That's the property. 13 BY ATTORNEY WESTFALL: 14 In terms of the permit, how much is left? 0. I don't know that distinction. I just know 15 Α. 16 that that study was done for the whole property. 17 Ο. And who did the study? 18 It was done in conjunction with, I can't Α. 19 remember if we technically did it. We being Justice 20 Energy or Rowland Land Company did it. But it was 21 part of that lease process. 22 Was there an outside group like an 23 individual group or some sort of professional coal 24 group that came in to do the estimate?

43 The principal person that I deal with at 1 Α. 2 Rowland Land Company, his name is Andy Fox. He's a professional engineer by trade. And I don't know if 3 4 he outsourced that or if he just did that himself. I can't recall. 5 6 Q. Okay. 7 Let's take a look at Exhibit 2 and 3 for the ---. 8 9 10 (Whereupon, United States Exhibit 2, 11 Balance Sheet 12/31/16, was marked 12 for identification.) 13 (Whereupon, United States Exhibit 3, 14 Balance Sheet 12/31/17, was marked 15 for identification.) 16 17 ATTORNEY CAREY: Fred, are those the balance sheets? 18 19 ATTORNEY WESTFALL: Yes, they're the 20 balance sheets for 2016 and 2017. 21 BY ATTORNEY WESTFALL: 22 Now I believe you mentioned before that 23 during this period, basically in 2016 and 2017, 24 Justice Energy was not really doing any operations

44 other than selling these stockpiles that were at the 1 2 site. 3 Is that correct? Correct. 4 Α. 5 Q. Okay. They weren't actively mining at that time? 6 7 Α. No. 8 Okay. 0. Let's take a look at Exhibit 2 which is the 9 unaudited balance sheet for the period ending December 10 11 Just looking at the first page, it says 12 under accounts receivable there was \$18,000. Do you 13 know what that was for? 14 When we looked at this, it was a carryover Α. from the prior year. And to be honest with you, I 15 16 think it's a mistake. But we --- while this process is going on, we'd not attempted to make any changes to 17 18 our book. But it was just a carryover from the prior 19 year. 2.0 Q. Okay. 21 And let's take a look at the next item, it 22 says under inventory and its produced coal, that's 23 listed at \$905,164.20. Was this the stockpile that 24 was on the site?

45 1 Α. Yes. 2 And had --- was that sold? Ο. 3 Α. Yes. And so there's no more left really of that 4 Ο. 5 stockpile. Is that correct? 6 7 Α. That's correct. And looks like under the next section, where 8 Ο. it says non-current assets, fixed assets. And it had 9 10 fixed assets of \$42,771,527.55. What were those fixed 11 assets? 12 Α. So when I looked at this number, the first 13 thing I did is to look at the depreciation schedule. 14 Because typically, on our financial statements, fixed 15 assets is just everything that's on the depreciation 16 schedule. That number seemed incorrect to me. 17 18 seemed way too high for what Justice Energy does and 19 was doing at the time. And when I reviewed the 20 depreciation schedule, it included a significant 21 amount of underground mining equipment that was 22 actually owned by an affiliate of Justice Energy. And 23 it also included a preparation plant that's in 24 Keystone, West Virginia that's not owned by Justice

46 1 Energy Company. 2 So that number is incorrect. But what that 3 number reflects is everything that was on the 4 depreciation schedule, under Justice Energy's name as of 12/31/2016. 5 6 Did Justice Energy own these fixed assets? Ο. 7 Α. No. Who prepared Exhibit Number 2? 8 Ο. Exhibit Number 2 is generated from the 9 Α. 10 accounting system, which is called MAS 200. 11 And who has responsibility over that system? Ο. 12 Α. That has changed. You know, prior to the 13 end of 2016 our senior accountant, her name was Amanda 14 Bulaas. She's a CPA. She left at the end of the year 15 to take another job to be closer to where her family 16 lives. But at the time, these statements were 17 generated, I asked Amanda to generate these. And she 18 generated them for me. 19 When did you say that she left? 20 It was right at the end of 2018. There may Α. 21 have been like a week carry over in to this year but 22 it was right at the end of the year. 23 And do you know where she resides? Q. 24 Α. She currently, at least she told me, she was

moving Bristol. I don't know if that's Virginia or 1 2 Tennessee. But I know it's right on the state line. 3 Ο. Okav. And under other assets, there's like some 4 5 pre-paid expenses and pre-paid insurance. I take it 6 the insurance is what we talked about earlier as going 7 through the --- that's the share that Justice Energy 8 has to pay over at the group policy. 9 Is that correct? 10 Α. Yes. And the pre-paid expenses, do you know what 11 0. 12 those are? 13 That, I can't tell just by looking at this Α. 14 but typically for Justice Energy is would be, you pay 15 the railroad rent in advance. And then sometimes you 16 know, they'll prepay for fuel and things like that. 17 But it would fall in to a category similar to that. 18 Let's take a look under the liabilities and 19 stockholders' equity on Exhibit Number 2 for just a 20 moment. Under the current liabilities has accounts 21 payable of over \$900,000. Do you know what that was for? 22 23 Just general operating expense for operating 24 the mine.

48 And at this time, as I understand, the mine 1 Ο. 2 was not operational. 3 Is that correct? That's correct. Yes. 4 Α. 5 Q. So why would there by an accounts payable for that? 6 7 It could have been carryover. So, it --- I Α. can't tell just by looking at this particular 8 financial statement. But that would have been the 9 10 total amount outstanding at the time. So some of that 11 could be really old and some of that would be just 12 general upkeep. I mean, in 2016 it was the time that we were 13 selling the stockpiles that you would have a coal 14 15 loader. You would have some ongoing reclamation to 16 comply with. Regulatory law, things like that. And under the accrued expense, it looks like 17 18 it's about almost \$7.4 million. Do you have any idea 19 of what that is? Or what that's for? 2.0 I can't tell just by looking this. No, sir. Α. 21 And the accrued coal taxes, I take it that Ο. 22 would be on the stockpile. Maybe some carryover. 23 Is that correct? Typically those don't drag out too 24 Α.

49 long so I think it would be associated with the 1 2 stockpile. 3 Take a look at the second page of Exhibit 4 Number 2 for just a moment please. Consolidated income statement is unaudited for the 12 months ending 5 6 December 31, 2016. We talked about the coal sales. 7 That's from the stockpile that was on the property. 8 Is that correct? 9 Α. Yes. 10 And then it has general revenue of \$1.6 Ο. 11 million. Do you know where that came from? Or what 12 that represents? 13 I can just tell you typically on our Α. 14 financial statements what that would represent. 15 can't tell specifically on this one. It would either 16 be the sale of something that is not coal or --- and I don't know why our accounting system does this, but if 17 18 there were an inventory adjustment. So they found out 19 there were more coal there than they realized, it 20 shows up as a general revenue adjustment. When they 21 book the additional inventory. 22 And Amanda would have been the person that Ο. 23 would be able to tell us where they came from, I take 24 Is that correct? it.

50 1 Α. Yes. 2 Ο. Okay. 3 As we go to cost of revenue, the employee 4 expenses are the employees that were working there at the mine. 5 Is that correct? 6 7 Α. Yes. Blasting expense, I take it somebody had to 8 9 do some blasting work at the mine during that 12 month 10 period. 11 Probably related to some reclamation work. Α. 12 A lot of the time with reclamation they need 13 additional material to reclaim high walls. And it 14 will require a little bit of blasting. 15 And then there's a contract labor item. Ο. What is that for? 16 We were using a third party to provide the 17 laborer. Some of that relates to the fact that it was 18 19 a union job. And starting and stopping union jobs can 20 be somewhat problematic. And so, a third party was 21 providing the labor. 22 And under legal settlements it says \$1.23 23 million. What is that? Is that the civil penalty in 24 this case?

51 That's the civil penalty. The accountants 1 Α. 2 recorded that. 3 And the rest of these expenses other than Ο. 4 depreciation basically are all expenses for activity on the mine site. 5 Is that correct? 6 7 Α. Yes. Let's look at Exhibit Number 3 for just a 8 This is the consolidated balance sheet for 9 the period ending December 31, 2017. In looking over 10 11 Exhibit Number 3, that \$18,000 receivable item still 12 appears to be there. 13 Is that correct? 14 Α. Yes. 15 And then under the --- there's no ---16 there's a list for marketable securities just like in the previous Exhibit 2 and that's zero. 17 18 Is that correct? 19 Α. Correct. Yes. 20 And then under inventory, it looks like you Ο. 21 must have sold all of the stockpile because it says 22 there's no further inventory. 23 Is that correct? 24 Α. Yes.

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2.0

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And again on the fixed assets, this is what Ο. we discussed earlier, you're not sure where that came from. Other than it's for equipment perhaps from other sources other than Justice Energy. Α. Yes. Q. Okay. ATTORNEY CAREY: And you mentioned the prep plant too. BY ATTORNEY WESTFALL: And the prep plant, which is over in Ο. Kentucky somewhere, I believe you said. Right? Α. It's in Keystone. Ο. Keystone. Α. Yes. Okay. Ο. And in terms of looking at this other items on the liability stockholder equity, it pretty much is similar to what we talked about in Exhibit Number 2. The same basic sources. Is that correct? Α. Yes. Looking at the second page of Exhibit Number Ο. 3. It looks like there's an item for bank fees of

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53
     $732.38. Do you have any idea what that was for?
1
 2
              Not specifically.
         Α.
 3
          0.
               Okay.
 4
               And the fines and penalty, what was --- I
5
     take it did MSHA cite you for something or ---?
 6
         Α.
               That's what the category represents. Either
 7
     MSHA or DEP.
8
         Ο.
             Okay.
9
               Let's take a look at Exhibit 4 for just a
10
     moment. I received this yesterday.
11
         A. Yes.
              And I kind of wanted to ask you a couple
12
          Q.
13
     general questions on ---.
14
                   ATTORNEY CAREY: Can you put the Bates
     numbers on ---?
15
16
                   ATTORNEY WESTFALL: It's 179. It's the
17
     property tax.
18
                   ATTORNEY CAREY: Okay. The return?
19
                   ATTORNEY WESTFALL: Yeah.
20
21
                    (Whereupon, United States Exhibit 4,
22
                   Property Return for Justice/Bluestone,
23
                   was marked for identification.)
24
```

BY ATTORNEY WESTFALL:

Q. Let me just ask you some questions here.

Just kind of going through this. Under machinery and equipment, it looks like this return goes from --- I don't know if it really technically goes from 1997 forward to 2016 for this first part of it.

But it looks like in 2011, there was \$5.9 million in equipment. And then in 2012, I'm assuming that that's \$2.4 million. Was this part of the --- the equipment that's listed here, was this part of the --- did this equipment include the Caterpillar equipment that was eventually returned to Caterpillar Financial?

- A. Some of it, yes.
- Q. Okay.

And in 2016, it shows that there's machinery and equipment of \$1.63 million. What I'm trying to find out is why did that number decrease from 2011 to 2016 other than the Caterpillar situation?

A. In my understanding of how this form works is you have to look at this columns cumulatively. And so it's not necessarily a decrease. Those are additions for that particular year. And then they, you know, like for example if you look at the 2004,

which for us that would have just been a carryover of what Mechel, the prior owner was doing. But, you know, that's only getting valued at 20 percent because it's so heavily depreciated.

Whereas the equipment that was added in 2016, they're valuing at 92 percent. So this is a cumulative list of --- of everything that was at the mine. But everything 2012 and forward would have just been a carryover of what had been previously submitted.

- Q. And just so I make sure that I understand, that the amount that's listed for 2016, is that actual physical equipment owned by Justice Energy?
- A. Yes. That was added in 2016 and it could have been equipment that --- the way that our folks do this and the person at the time, her name --- she no longer works for the company either, but her name was Jaime Fulcher. She was looking at what was actually there at the mine site. And if it was not already submitted in a prior year, she was adding it to the return to make sure that it accurately reflected what was there.

I think the problem she was having on this particular return is that it was being submitted

56 jointly for Blue Stone Resources and Justice Energy 1 2 Company. And it had a lot of old information that was 3 previously submitted by Mechel OAO. 4 And so really, some of this equipment that 5 we're talking about contained in this tax pay --- or 6 this return for 2017 personal property, you know, 7 excuse me, industrial property return for 2017, is 8 most likely equipment that's owned by Blue Stone 9 Resources. 10 Α. Correct. 11 Okay. Q. 12 Let's take a look at page 184 or at least 13 it's page stamp is 184 on Exhibit Number 4 for just a 14 moment. 15 There's a listing of equipment and it looks 16 like over on the left hand --- on that particular page 17 says dispose. I take it, is this equipment that was 18 disposed of? 19 Α. Yes. 2.0 Ο. Okay. 21 And I'm going through this. So it looks like on pages 184 and 185, that this is equipment that 22 23 somehow either Blue Stone or Justice Energy disposed

24

of.

If you can tell. 1 Is that correct? 2 I can't tell for sure but I can tell you Α. 3 what the intent here is because certain machines were 4 included in those prior years on the cover page. 5 Q. Uh-huh (yes). 6 Was to go through and try to clear up things Α. that were no longer there. Which was somewhat 7 difficult because many of these items had been 8 9 disposed of previously by Mechel when they owned it. 10 But it was an effort to try to get a, for 11 lack of a better description, a baseline since our 12 ownership in 2015. Because there were a lot of old 13 things that were still on the return that just weren't 14 there anymore. 15 And so, when I look at pages 186 and 187 of 16 Exhibit Number 4, again this is the continuation. This is still dealing with some of these issues in 17 18 terms of what equipment is still there and what's not 19 that. 2.0 Is that correct? 21 Α. Yes. 22 Ο. Okay. 23 If like I'm looking at the bottom of page 24 187 and I see a lot of Caterpillar equipment listed.

58 And I'm assuming that Caterpillar equipment is no 1 2 longer there because it was returned back to 3 Caterpillar. 4 Is that right? 5 Α. Most of it was, yes. 6 Q. All right. 7 On that page 187, for example, the one Α. reason I hesitate to say that all of this was disposed 8 9 of is and now they're complete junk but those 793s 10 that are handwritten. 11 Ο. Yes. 12 Α. Some of those Caterpillar rock trucks that 13 are really nothing more than the frame are still on the site up there. 14 15 So they're ---? 0. 16 And so I can't tell if she was intending to 17 dispose of them from a value standpoint because it was 18 no longer an operating piece of equipment. Because 19 it's truly just a frame but ---. 2.0 Basically scrap. Ο. 21 Α. Correct. That was my only hesitation in 22 saying that all of them were disposed of per se. 23 Because those 793s were not transferred to a third 24 party but they have become scrap.

Q. Okay.

Let's look at page 188 for a moment. This is the industrial property return for 2018. And again, looking at this, I see it's going back again for prior years and so on. And it looks like there's been some updating of the numbers. In that first thing, first listing under machinery and equipment on page 188. Because some of those numbers are much greater than what they showed up on page 179. Do you know why the difference is there?

A. I think this is a continuation of the effort to get the baseline right. Because previously we had been working with a lot of numbers provided by the prior owner. And this is --- I'm trying to see who worked on this one. This is Jaime Fulcher. I just recall Jaime spent a tremendous amount of time working with the counties, trying to get these number right.

Because she felt like a lot of the numbers that had been submitted by Mechel were not accurate. And so she was trying to get them right. It --- I will tell you when I first saw that, it jumped out at me because the old numbers in theory shouldn't change. Because whatever it was for that year, you know, that's what it was. But we were trying to get this

cleaned up so it was more accurate going forward.

- Q. And again, as we discussed before, this equipment we're talking about listed on the property tax or excuse me industrial property tax return for 2018 that starts on page 188, is really equipment largely owned by Blue Stone Resources.
 - A. Correct.

Q. Let's take a look at industrial property tax return for 2019 that starts on page 192. Because when I look at that, I see a lot of those areas we talk about it forward had been large numbers on the previous return for 2018 like in, like for the year 2013 on page 192 are now left blank.

But it looks like there was some property listed here as being acquired in 2018. About \$2 --- or if I read that correctly, about \$2.2 million. Do you know what that equipment was?

- A. Yes. If you look at page 196, those top one, two --- four machines. Blue Stone Resources acquired --- when the job restarted in 2018, Blue Stone Resources acquired those machines to help with the restart of the Justice Energy operation.
- Q. And as I look at page 196, Blue Stone Resources owns the equipment but shows that the

```
61
     location for all of the equipment is at Justice
1
2
     Energy.
3
               Is that correct?
4
          Α.
               Yes.
5
          Q.
               Okay.
                    ATTORNEY CAREY: Just for clarification,
6
7
     please.
8
                    ATTORNEY WESTFALL:
                                        Sure.
9
                    ATTORNEY CAREY: Some of that equipment
10
     is actually owned by Justice Energy though.
11
                    Correct?
                    ATTORNEY WESTFALL: At the bottom.
12
13
                    THE WITNESS: So if you look there's
14
     really two different categories. There's a separation
15
     after about the fourth of fifth line. All those
16
     machines at the top were added in 2018. Which is the
     2018 line item that you and I just discussed.
17
18
     Everything below that are items that were at Justice
19
     Energy when it was reacquired in 2015.
2.0
     BY ATTORNEY WESTFALL:
21
          Ο.
               Okay.
22
               Let me ask you this question and to kind of
23
     clear this up. I look at page 196 on Exhibit Number
24
         The top item on it has an acquisition cost of
```

62 \$2.247 million with an owner's value of \$2.022 1 2 million. 3 Is that correct? Yes. 4 Α. 5 Q. And those particular items are owned by Blue Stone Resources. 6 7 Is that right? 8 Α. Correct. Then underneath that, I see a listing of 9 Ο. 10 several items. Which it looks like the owner's value 11 is totaled to be \$2.5 million. Are those the ones 12 that are owned by Justice Energy? 13 Α. Yes. 14 0. And all of those items are owned by Justice 15 Energy? 16 I believe so. Yes. Α. 17 0. All right. Let's look at Exhibit 5. 18 this is an equipment list. And it actually looks like 19 5 and 6. I don't know. When I got them, they were 20 two separate documents but then they run together 21 actually. 22 Let me ask you that question first. If you 23 look at Exhibits 5 and 6, is this kind of a running 24 list that runs together or are they actually separate

```
63
     documents?
1
 2
 3
                    (Whereupon, United States Exhibit 5,
 4
                    Equipment list as of 1/21/15, was marked
                    for identification.)
 5
 6
                    (Whereupon, United States Exhibit 6,
 7
                    Depreciation lists 2014-2017, was marked
                    for identification.)
 8
9
10
     BY ATTORNEY WESTFALL:
11
               They run together.
          Α.
12
          Q.
               Okay.
13
                    ATTORNEY CAREY: And can you give me the
14
     Bates numbers for that?
15
                    ATTORNEY WESTFALL: Starts with 001.
16
                    ATTORNEY CAREY: Okay.
17
                    ATTORNEY WESTFALL: And it looks like it
18
     goes through 178.
19
                    ATTORNEY CAREY: 178. Okay. And you
2.0
     made all that five?
                    ATTORNEY WESTFALL: No. Five is 1
21
22
     through 100. And then 101 through 178 is Exhibit
23
     Number 6.
24
                    ATTORNEY CAREY: Okay. Thank you.
```

64 1 BY ATTORNEY WESTFALL: 2 So just generally tell me what 5 and 6 are Ο. 3 please. 4 Okay. So 5, if you see on the top left hand Α. 5 corner of page --- Bates stamp 001 equipment list as 6 of January 21st, 2015. This was a list generated from 7 Mechel. The transaction ultimately closed on February 12, 2015 when it was reacquired. And this was a list 8 9 they generated that was intended to represent all the equipment that they valued at greater than \$450,000. 10 11 And that list goes over to Bates number 003. 12 Q. Okay. 13 And that's for all companies. Not just Α. 14 Justice Energy. All of the Blue Stone companies. 15 And then we start with 004. This is a Ο. 16 depreciation expense report. Is that correct? 17 18 Α. Correct. 19 Q. And how far does that carry over, to what 20 page? 21 Α. I think it's 53. Yeah 53. 22 Yes, so this is the full depreciation report 23 as of 12/31/14. 24 Ο. Okay. Let me stop you.

65 1 Α. I'm sorry. 2 Okay, pages 1 through 53 represents the list Ο. 3 of equipment over \$450,000. Basically at the time ---4 almost at the time you were closing the deal to 5 reacquire the group. 6 Is that correct? 7 Α. Only pages 1 through 3 for that- --8 I'm sorry. 0. --- for that description. 9 Α. 10 Ο. Okay. 11 And then you have a depreciation list 12 dealing with that equipment going from 4 through 53. 13 Α. Correct. That was the 12/31/15 year end 14 depreciation report for all of Blue Stone that Mechel 15 provided to us. 16 Ο. Okay. 17 Now --- starting at page 54 which is part of 18 Exhibit Number 5, it still says depreciation expense 19 report. 20 Correct. And this is --- this ties back to Α. 21 pages --- Bates stamped pages 1, 2, and 3. This is 22 the depreciation report as of 12/31. And pages 1, 2, 23 and 3, they were attempting to roll it forward to a 24 date closer to the closing date.

66 1 Q. Okay. 2 Let's take a look at page 56 for just a 3 moment. 4 Α. Okay. This is again in Exhibit Number 5. There's 5 Q. 6 some equipment there listed for Justice --- as Justice 7 Energy being the owner. And it's equipment list as of January 21, 2015. Is this equipment that was actually 8 9 owned by Justice Energy? 10 Α. Yes. 11 And where is that equipment now, if you 0. know? 12 13 Some of that Caterpillar equipment was the Α. 14 equipment that was turned in. And I'll have to double 15 check but I think a couple of these items are still 16 They're on the most recent industrial property 17 tax return. 18 Q. Okay. 19 So like the Hitachi hydraulic excavator may 20 still be there? 21 The Hitachi excavator is not there. It ---. Α. 22 Where --- I'm sorry. Where is it now? Ο. 23 I believe it has been sold. Α. Do you know when it was sold? 24 0.

67 1 Not specifically. Α. 2 Was it sold after 2016? I mean, after Q. 3 January 1 of 2016? 4 I don't know the date. Α. 5 Q. Okay. ATTORNEY CAREY: We can find that out 6 7 for you, Fred. ATTORNEY WESTFALL: Yeah, I need to know 8 9 that. 10 BY ATTORNEY WESTFALL: 11 Right. Starting with page 57. Looks like 12 another depreciation expense report as of December 31, 13 2014. And it looks like that carries through the end of Exhibit 5, if I'm not mistaken. Can you tell me 14 15 what that is please? 16 It's the same report that started at Bates 17 number 004. Both of these were provided to us by 18 Mechel. I am not sure what the difference is. 19 bottom line numbers are different. Just by looking at 20 the two, I couldn't --- eyeballing it, I couldn't find 21 the difference other than to say that the numbers were different. 22 23 Again, looking at Exhibit 5, starting with Ο. 24 page four.

68 1 Α. Okay. 2 On these depreciation expense forms not only O. 3 this one but the one we were just referencing that 4 started on page 57. Let's take a look at those for just a moment. There's some --- if you look at where 5 6 it says location on these reports ---7 Α. Yes. 8 --- and there's some like initials, like BCC. Now BCC is Blue Stone Coal Group. 9 10 Is that correct? 11 Blue Stone Coal Corporation. Α. 12 Q. Corporation. I'm sorry. 13 Α. Yeah. 14 Ο. And then there's some others as we go down 15 through here. There might be some other listing of 16 places so those initials are the listings there for location will tell us the natural location of the 17 18 equipment. 19 Is that correct? At the time of the report 20 is prepared. 21 So the BCC would be intended --- yes. Α. There's some companies, like Blue Stone Coal 22 23 Corporation, at the time they were operating had 24 multiple sites. And so, they could have a separate

69 code for some of those different sites. Like Justice 1 2 Energy is just a single site though. So when you see 3 Justice Energy you know that that's only Justice 4 Energy. 5 I'm trying to find an example of that. 6 No, let's take a look at page 42 of the 0. Exhibit Number 5 for just a moment. As I look here, 7 for example, it says location equal JHMI. 8 9 Α. Yes. 10 Ο. And what is this JHMI. 11 Justice Highwall Mining, Inc. Α. 12 Q. So that would tell us, in that particular 13 category, would list like whatever number in it. And 14 they're all located at JHMI. 15 Is that correct? 16 Α. Yes. 17 Ο. And like on page 43, it says location equal 18 Justice Energy. And it looks like, I'm not sure how 19 many items. I didn't count them up. But that 20 continues over to, it looks like page 44 of Exhibit 5. 21 Those are particular pieces of equipment at that time 22 that were located at Justice Energy. 23 Is that correct? 24 Α. Yes.

70 Now let's take a look at page 54, Exhibit 1 Ο. 2 Number 5 for just a moment. There's another listing 3 here. It's depreciation expense report. And again, 4 it's got location and it has the initials. That would tell us basically the companies were these particular 5 6 items of equipment were located. 7 Is that correct? 8 Α. Yes. Back on page 55, there's six items listed 9 Ο. 10 for Justice Energy and I think as we already discussed 11 some of those Caterpillar equipment that eventually 12 was turned back over to Caterpillar. 13 Α. Correct. 14 So really, looking at Exhibits Number 5 and 15 Number 6, we talked about the depreciation expense 16 report but the kind of --- again, these locations are, if you look here where it says like just on page, 17 18 excuse me, page 101 on Exhibit Number 6 on the first 19 It lists some equipment and has Justice Energy 20 for example. Those would be the pieces of equipment associated with Justice Energy. 21 22 Is that correct? 23 Α. Yes.

And others may have different --- like

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Ο.

71 there's one here, it looks like --- I'm assuming is 1 2 Keystone Services or something, like on page 102. For 3 example would have equipment associated with that 4 particular site or location. 5 Yeah. Keystone Services is an old preparation plant in Keystone, West Virginia. 6 7 yes, that's correct. And all of these, maybe I should --- I don't 8 9 want to read to, do it too summarily, but all of these 10 locations listed in Exhibit Number 5 and Number 6 are 11 part of the overall companies that are owned by 12 Justice II and Justice III. 13 Is that correct? 14 Yes. So each one of these would be a Α. 15 different company. And they would be owned by the 16 chain we discussed earlier where the corporate parent ultimately would be Blue Stone Resources. And then 17 the individual shareholders would be JCJ II and JCJ 18 19 III. 2.0 All right. Ο. 21 Is there some way through the accounting system of these various groups, that we can determine 22 23 what equipment was disposed of after January 5, 2016?

I believe so, yes.

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Α.

72 1 Q. Okay. 2 If I'm wrong about that, I'll let you know. 3 But I think there's a disposal report that can be ran. 4 Ο. Okay. 5 ATTORNEY CAREY: So you want all the 6 disposal equipment after January 5, 2016? 7 ATTORNEY WESTFALL: Well starting with January 5, 2016 really. From there going forward. 8 9 THE WITNESS: With respect to Justice 10 Energy? 11 ATTORNEY WESTFALL: Probably for all the 12 different companies. I mean, I don't know how detail 13 or how involved that would be but probably for all the 14 companies. 15 ATTORNEY CAREY: You're talking about 16 all the Blue Stone companies. 17 ATTORNEY WESTFALL: Yes. 18 ATTORNEY CAREY: Okay. 19 BY ATTORNEY WESTFALL: 20 If an ultimate decision of some sort had to Ο. 21 be made about Justice Energy as far as its future or some sort of business decision of where to go in terms 22 23 of what direction and a future, who would ultimately 24 have the overall authority to make that decision?

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I'm just trying to think of what ---. 1 Α. 2 Let me rephrase the question. Ο. 3 Yeah, sorry. Α. That's a poorly worded question and I 4 Ο. apologize for that. Let me be straightforward. 5 6 Α. Sure. 7 Justice III and Justice III. If there's Ο. going to be some decision about what's going to happen 8 9 with Justice Energy, would they be the ones that would 10 ultimately either approve or disapprove a decision of 11 what's going to happen with that particular company? 12 Since they're the owners through all the various 13 umbrellas. Or not the umbrellas, through the various 14 corporate structures and so on. Would they be the 15 ones that would have to make --- have the ultimate 16 authority to make a decision on the company? 17 And just so I understand the question, do 18 you mean if the company would wind down or something 19 like that? 20 If the company was wind down, if it was a Ο. 21 major operational decision that had to be made about 22 the future of the company. To my knowledge, any operational decisions 23

today would solely be made by James C. Justice, III.

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1
          Q. Okay.
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               The reason I ask for that distinction is I'm
          Α.
 3
     sure James C. Justice, II if it were a winding down
 4
     type question as a shareholder would have some say.
     But all operational big picture decisions would be
5
6
     made by James C. Justice, III.
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               And has that been the same since January of
          Q.
     2016?
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9
          Α.
              '17.
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          Ο.
               '17.
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               If I can have a couple minutes, I think I'm
12
     about finished.
13
                    ATTORNEY CAREY: We may have one more
     page for you. If it came in. That might help ---
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15
                    ATTORNEY WESTFALL: Okay.
                    ATTORNEY CAREY: --- focus things for
16
17
     you.
18
19
     (WHEREUPON, A PAUSE IN THE RECORD WAS HELD.)
20
21
     BY ATTORNEY WESTFALL:
22
               I'm going to show you what's been marked as
     Exhibit 7 to assist the interview. Can you tell me
23
24
     what that is please?
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75 Yes. I had asked David Stoneburner who 1 Α. 2 oversees the equipment for our companies to do a 3 physical inspection and inventory of what is actually 4 at the Justice Energy Red Fox mine. And this is what 5 he provided me. 6 7 (Whereupon, United States Exhibit 7, Revised Property list as of March 2019, 8 was marked for identification.) 9 10 11 BY ATTORNEY WESTFALL: 12 Q. Okay. 13 So this Exhibit 7 is a list of the equipment 14 that's actually located at the Red Fox mine. 15 Is that correct? 16 Α. Correct. 17 Q. Who owns that equipment? 18 So we added a column to this exhibit and the Α. 19 items in yellow identify equipment that's owned by 20 someone other than Justice Energy. And you'll see a 21 column that says owner, and most of it is Blue Stone 22 Resources. There is one item that's owned by Southern 23 Coal. 24 So the items that are not highlighted in 0.

76 yellow are actually owned by Justice Energy. 1 2 Is that correct? 3 Α. Yes. And do you know if --- has the company 4 Ο. 5 assessed any value to any of this equipment that's actually owned by Justice Energy? 6 7 Not recently. Some of these and in fact, Α. most of those items appear on the June 2018 industrial 8 property tax return. And so there was a value 9 10 associated at that time. But nothing since then. 11 I see on Exhibit Number 7, and I'll hand 12 this back to you but there's two items that are listed 13 as scrap. A Caterpillar 773 Lube Truck and an International Lube Truck. Other than those two scrap 14 15 items, are the other items on Exhibit Number 7 owned 16 by Justice Energy, are they actually used in the day to day operation of the mine? 17 18 No. And I'm not sure why he did that 19 distinction only for those two because I know that the 2.0 793s, the Caterpillar 793C Mining Trucks they at least 21 several of them are scrap as well. 22 I think you mentioned earlier that they're Ο. 23 basically down to the frame. 24 Several of them are, yes. Α.

Q. Now, we had an off the record conversation concerning differences between Exhibit Number 1 and the other exhibits that were produced. And there's differences obviously between Exhibit Number 1 and the other exhibits. And this is the opportunity for you to explain why there's a difference. Can you tell me why there's a difference between exhibit --- what's listed on Exhibit 1 and these other exhibits?

A. Yes. When I was preparing Exhibit Number 1, I was collecting the financial statement form Amanda Boggs, and when I received those financial statements I noticed the large equipment number that was on the balance sheet. And undertook to take a review of the depreciation schedule. And when I did that, it became obviously to me that there was an error on the depreciation schedule.

And that it included several items that were not at Justice Energy or owned by Justice Energy. And so at that point, I, for lack of a better description, interviewed David Stoneburner and a couple people that worked for him. One gentlemen's name is Whitt Broce. To ask them to provide me with the equipment that is actually owned by Justice Energy.

And at that point, they advised me that they believed all of that equipment was owned by Blue Stone Resources that was at the Red Fox mine. And so, I did a little bit further research to see if Justice Energy had paid any property taxes or anything like that. And I could not find that they had.

So we submit --- we were up against a deadline so we submitted the form which is Exhibit 1. That following week, Mr. Stoneburner approached me and said I had found that the information I gave you last week was inaccurate. And he provided me with the 2019 personal property tax return. He actually had to reach out to McDowell County to get a copy of that. We did not have it in house.

And at that point, we immediately started trying to put the pieces together. Going back to 2015 to figure out exactly what equipment originated at Justice Energy. What was there today and piece the two together.

Q. Looking at Exhibit 7 for just a moment, is that the only --- is that a list of the only equipment that remains owned by Justice Energy?

79 Or is there other potential equipment owned by 1 2 Justice Energy that's not on Exhibit Number 7? 3 This is the complete list. 4 0. Okay. 5 And so, if we want to determine --- let me ask the question this way, is it possible for 6 7 your company records to determine what equipment existed as of January 5, 2016 owned by Justice Energy 8 9 and what's been disposed of between that date up to 10 the present day? 11 I can't say for sure but I think that is Α. 12 possible. If I had to guess. 13 O. All right. ATTORNEY WESTFALL: That's all that I 14 15 have. Thank you very much. 16 EXAMINATION 17 18 19 BY ATTORNEY CAREY: 20 Steve, just in term of Exhibit 1, you Ο. 21 can testify on that. At the time you submitted 22 did you believe at the time that the information 23 was true and accurate based on the inquiry that you 24 had done at that point?

80 Yes, I did. 1 Α. 2 And it was subsequent to submitting Ο. 3 that you realized that based on your discussion with 4 Mr. who? 5 Α. Stoneburner. 6 Q. That is may not be accurate. 7 Is that correct? 8 Α. Yes. And at that time did you advise both John 9 Ο. and I that it needed to be, further inquiry need 10 11 to be made to make sure the information that was 12 being provided pursuant to this proceeding was 13 accurate? 14 Yes. As soon as I became aware of that. Α. 15 I reached out to counsel to let them know. 16 Ο. Okay. 17 ATTORNEY WESTFALL: And that inquiry 18 led to the generation of the Exhibits 2 through 7. 19 Is that correct? 20 THE WITNESS: That's correct. Yes, 21 sir. ATTORNEY WESTFALL: That's all I've got. 22 23 Thank you. You want him to ---? 24 ATTORNEY CAREY: Read and sign it.

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                  DEPOSITION CONCLUDED AT 11:58 A.M.
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82 1 STATE OF WEST VIRGINIA) 2 CERTIFICATE 3 I, Bradley Scott, a Notary Public in and for the State of West Virginia, do hereby certify: 4 5 That the witness whose testimony appears in the 6 foregoing deposition, was duly sworn by me on said date, 7 and that the transcribed deposition of said witness is a true record of the testimony given by said witness; 8 9 That the proceeding is herein recorded fully 10 and accurately; 11 That I am neither attorney nor counsel for, nor related to any of the parties to the action in which 12 13 these depositions were taken, and further that I am not 14 a relative of any attorney or counsel employed by the 15 parties hereto, or financially interested in this 16 action. 17 I certify that the attached transcript meets the 18 requirements set forth within article twenty-seven, 19 chapter forty-seven of the West Virginia Code. 20 21 22 My commission expires June 26, 200 23

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U.S. Department of Justice Financial Statement of Debtor (Submitted for Government Action on Claims Due the United States) NOTE: Use additional sheets where space on this form

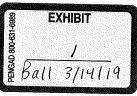
is insufficient or continue on back of last page.

FINANCIAL STATEMENT FOR BUSINESS

Authority for the solicitation of the requested information is one or more of the following: 5 U.S.C. 301, 901 (see Note, Executive Order 6166, June 10, 1933); 28 U.S.C. 501, et seq.; 31 U.S.C. 951, et seq.; 44 U.S.C. 3101; 4 CFR 101, et seq.; 28 CFR 0.160, 0.171 and Appendix to Subpart Y. Fed.R. Civ.P. 33(a), 28 U.S.C. 1651, 3201 et seq.

The principal purpose for gathering this information is to evaluate your ability to pay the Government's claim or judgment against you. Routine uses of the information are established in the following U.S. Department of Justice Case File Systems published in Vol. 42 of the Federal Register; Justice/CIV-001 at page 5332; Justice/TAX-001 at page 15347; Justice/USA-005 at pages 53406-53407; Justice/USA-007 at pages 53408-53410; Justice/CRIM-016 at page 12274. Disclosure of the information is voluntary. If the requested information is not furnished, the U.S. Department of Justice has the right to such disclosure of the information by legal methods.

Section 1 Business Information	1. Business Name Justice Energy Company, Inc. Street Address 302 S. Jefferson Street City Roanoke State VA Zip 24011 County Roanoke 1a. Business Telephone (540776-7890) 2a. Type of entity: (check one) Partnership XX Corporation Dother 2b. Type of Business Coal Mining 2c. Other names that the business uses	3. Contact Name Stephen W. Ball 3a. Contact's Business Telephone (540) 776-7890 Extension n/a Best Time To Call 9:00 a.m. 5:00 p.m. 3b. Contact's Home Telephone (n/a Best Time To Call a.m. p.m. 3c. Contact's Other Telephone (540) 776-7890 Telephone Type (i.e. cellular, pager) cellular 3d. Contact's E-mail steve.ball@bluestoneindustries.com
Section 2 Business Personnel and	4. PERSON RESPONSIBLE FOR DEPOSITING PAYRO 4a. Full Name Title Home Street Address State Zip	Social Security Number
	5. PARTNERS, OFFICERS, MAJOR SHAREHOLDERS 5a. Full Name *** Title Parent Home Street Address 302 S. Jefferson Street City Roanoke State VA Zip 24011 ***This entity is a wholly owned subsidiary of JCJ Coal G 5b. Full Name James C. Justice III Title President Home Street Address 2528 Yellow Mtn. Rd. Unit 106	Social Security Number26-3492203 Home Telephone (540) 776-7890 Ownership Percentage & Shares or Interest 100 roup, LLC Social Security Number Will be provided separately Home Telephone () n/a
	City Roanoke State VA Zip 24014 5c. Full Name Stephen W. Ball Title VP & GC Home Street Address 2536 Cornwallis Ave., SE City Roanoke State VA Zip 24014	Ownership Percentage & Shares or Interest _0%
	5d. Full Name James T. Miller Title Sec. & Treas Home Street Address 180 Hawksmoor Drive City Daniels State WV Zip 25832	Home Telephone () n/a
Section 3 Accounts/ Notes Receivable	6. ACCOUNTS/NOTES RECEIVABLE. List all contracts separables. Name None Street Address City/State/Zip	Amount Due Date Due Age of Account \$ \[\text{\tinit}}\text{\ti}}}}}}}}}} \eximinity} \text{\texi{\texi}\text{\text{\texi{\text{\text{\text{\text{\text{\text{\texi{\text{\texi}}}}}}}}} \eximi
	,	EXHIBIT



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Section 4 Other Financial Information	7. OTHER FINANCIAL INFORMATION: Respond to the following business questions. 7a. Does this business have other business relationships (e.g. subsidiary or parent, corporation, partnership etc)? □ No ②Yes, list EIN See parent company Additional EIN information above.									
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ATTACHMENTS REQUIRED: Please provide your current statement from lender with monthly payment amount and current balance of the loan for each vehicle purchased or leased.

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Section 5	10. REAL ESTATE. List all real estate owned by the business. (If you need additional space, usa a separate sheet.)							
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ection 6	13. B	ANK ACCOUNT	S. List checking and savi	ngs accounts. (If	you need additions	Il space, use a separate s				
ontinued		Type of Account	Full name of Bank, Cr Union or Institution		Account No.	Current Account Balance				
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	13b.	•	Name Address City/State/Zip			\$.				
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	for the p	ATTACHMENTS REQUIRED: Please include your current bank statements (checking and savings) for the past 3 months for all accounts 14.OTHER ACCOUNTS. List all accounts including brokerage accounts, money market, additional checking,								
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	SSN	Page 6
1065. Fiscal Year Period 01/01/2017 to 18. Accounting Method used: ☐ Cash	(Part of a consolida (Therefore, the infor	ated tax return) mation below is part of an internal financial statement)
The information included on lines 19 through	n 39 should reconcile to your busine	ss federal tax return.
Total Income	Total Living Expenses	
Source 19. Gross Receipts \$ 0.00 20. Gross Rental Income 21. Interest 22. Dividends Other Income (lines 23-25) 23. 24. 25. 26. Total Income (19-25) \$ 0.00 TTACHMENTS REQUIRED: Please include proof of all curing utilities, rent, insurance, property taxes, etc.	Expense Items 27. Materials Purchased 28. Inventory Purchased 29. Gross Wages & Salaries 30. Rent 31. Supplies 32. Utilities/Telephone 33. Vehicle Gasoline/Oil 34. Repairs/Maintenance 35. Insurance 36. Current Taxes Other Expenses (lines 37-38) 37. Insurance 38. Miscellaneous 39. Total Expenses (27-38)	Actual Monthly \$ 118,187.45 217.202.80 6,287.81 \$ 341,678.06
CERTIF	FICATION	
and I further declare that I have no assets, owned estatement, including any attachment. W,71 W, Zall	be provided Separational Security No.	of any nature other that as
	18. Accounting Method used: Cash The information included on lines 19 through Total Income Source Gross monthly 19. Gross Receipts 0.00 20. Gross Rental Income 21. Interest 22. Dividends Other Income (lines 23-25) 23. 24. 25. 26. Total Income (19-25) \$ 0.00 TTACHMENTS REQUIRED: Please include proof of all cure guildries, rent, insurance, property taxes, etc. CERTIFICATION CONSTITUTED (Lines 1) Thave examined the information given in this statement of the information given in this statement including any attachment. CERTIFICATION CONSTITUTED (Lines 2) The constitute of the information given in this statement including any attachment. CERTIFICATION CONSTITUTED (Lines 2) The constitute of the	17. The following information applies to income and expenses from your most recent 1065. Fiscal Year Period 01/01/2017 to 12/31/2017 (Part of a consolida (Therefore, the information included on lines 19 through 39 should reconcile to your busine Total Income Total Income Total Living Expenses Source Gross monthly Expense Items 19. Gross Receipts \$ 0.00 27. Materials Purchased 20. Gross Rental Income 28. Inventory Purchased 29. Gross Wages & Salaries 30. Rent 31. Supplies 30. Rent 31. Supplies 31. Supplies 32. Utilities/Telephone 33. Vehicle Gasoline/Oil 34. Repairs/Maintenance 36. Current Taxes Other Expenses (lines 37-38) 37. Insurance 36. Current Taxes Other Expenses (lines 37-38) 37. Insurance 38. Miscellaneous 39. Total Expenses (27-38) TTACHMENTS REQUIRED. Please include proof of all current expenses that you paid for the last 3 month g utilities, rent, insurance, properly taxes, etc. CERTIFICATION They examined the information given in this statement and, to the best of my knowledge and I-further deplace that I have no assets, owned either directly or indirectly, or income statement, including any attachment. CERTIFICATION They examined the information given in this statement and, to the best of my knowledge and I-further deplace that I have no assets, owned either directly or indirectly, or income statement, including any attachment.

False statements are punishable up to five years imprisonment, a fine of \$250,000, or both pursuant to 18 U.S.C. §1001.

Attachment to Response of Justice Energy Company, Inc.

Question11.

When the Company was acquired from Mechel OAO the company held certain mining equipment that was collateral for loans to Caterpillar Financial Services. These items were surrendered to Caterpillar Finance to satisfy the loan obligations. There were additional pieces of equipment that were inoperable that were scrapped for parts and scrap metal. Currently, the equipment used at the Company's Red Fox site is owned by related parties that are rented to the Company on an intercompany basis.

Justice Energy Company, Inc. Consolidated Balance Sheet (Unaudited) December 31, 2016

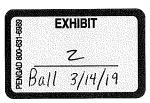
ASSETS

Current Assets:	
Cash and Short Term Investments: Total Cash and Short Term Investments	0.00
Receivables:	
Accounts Receivable	18,000.00
Total Accounts Receivable	18,000.00
Marketable Securities:	
Total Marketable Securities	0.00
Inventory:	
Inventory - Produced Coal	905,164.20
Total Inventory	905,164.20
Total Current Assets	923,164.20
Non-Current Assets:	
Fixed Assets:	
Fixed Assets	42,771,527.55
Depreciation & Amortization	(6,915,390.16)
Total Fixed Assets	35,856,137.39
Other Assets:	
Related Party Receivables	(0.00)
Prepaid Account:	
Prepaid Expenses	48,470.60
Prepaid Insurance	217,202.80
Restricted Cash:	
Other Assets:	
Lease Acquisitions:	
Note Receivables:	
Total Other Assets	265,673.40
Total Non-Current Assets	36,121,810.79
Total Assets	\$37,044,974.99

LIABILITIES AND STOCKHOLDERS' EQUITY

A D 11	000 530 00
Accounts Payable	900,520.98
Accrued Expense	7,379,378.34
Accrued Coal Taxes	51,757.10
Total Current Liabilities	8,331,656.42
Long Term Liabilities:	
Related Party Payables	67,893,144.64
Total Long Term Liabilities	67,893,144.64
Total Liabilities	76,224,801.06
Stockholders' Equity:	
Stockholders' Equity	50,000.00
Retained Earning	(38,127,421.32)
Net Income (Loss)	(1,102,404.75)
Total Stockbolders' Equity	(39,179,826.07)
Total Liabilities and Stockholders' Equity	\$37,044,974.99

Current Liabilities:



Justice Energy Company, Inc. Consolidated Income Statement (Unaudited) For the Twelve Months Ending December 31, 2016

	YTD
Revenue:	
Coal Sales	712,410.63
Prem/Penalties	(3,392.14)
General Revenue	1,621,629.41
Total Revenue	2,330,647.90
Cost of Revenue:	
Employee Expense	173,338.55
Blasting Expense	49,495.82
Contract Labor	370,711.02
Equipment Operating Leases/Rental	257.10
Equipment Mobilization Cost	(1,000.00)
Fuel Expense	120,446.53
General Expense	0.01
Permits & Fees	13,341.81
Professional Fees	85,003.50
Fines & Penalties	1,235.00
Legal Settlements	1,230,000.00
General Insurance	217,202.82
Land Leases	115,853.27
Lubes And Oils	6,176.25
Maintenance & Repair	211,306.73
Royalty Expense	(12,631.22)
Taxes - Coal	61,833.26
Taxes - Other	110,293.84
Tires & Tubes	10,548.00
Tools & Supplies	354.24
Trucking	6,602.28
Utilities	52,524.95
Bank Fees	1,395.61
Depreciation	607,514.09
Interest	1,249,19
Monthly Tonnage	15,623.04
Monthly Tonnage Reversal	(15,623,04)
Total Cost of Revenue	3,433,052.65
Net Income (Loss)	(\$1,102,404.75)
EBITDA Income (Loss)	(\$493,641.47)

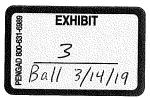
Justice Energy Company, Inc. Consolidated Balance Sheet (Unaudited) December 31, 2017

ASSETS

Current Assets:	
Cash and Short Term Investments:	
Cash	(0.00)
Total Cash and Short Term Investments	(0.00)
Receivables:	
Accounts Receivable	18,000.00
Total Accounts Receivable	18,000.00
Marketable Securities:	
Total Marketable Securities	0.00
Inventory:	
Total Inventory	0.00
Total Current Assets	18,000.00
Non-Current Assets:	
Fixed Assets:	
Fixed Assets	40,447,527.55
Depreciation & Amortization	(7,685,404.25)
Total Fixed Assets	32,762,123.30
Other Assets:	
Related Party Receivables	(0.00)
Prepaid Account:	
Prepaid Expenses	49,797.71
Restricted Cash:	
Other Assets:	
Lease Acquisitions:	
Note Receivables:	
Total Other Assets	49,797.71
Total Non-Current Assets	32,811,921.01
Total Assets	\$32,829,921.01

LIABILITIES AND STOCKHOLDERS' EQUITY

Current Liabilities:	
Accounts Payable	570,259.14
Accrued Expense	7,426,039.20
Accrued Coal Taxes	41,529.24
Total Current Liabilities	8,037,827.58
Long Term Liabilities:	
Related Party Payables	65,083,611.65
Total Long Term Liabilities	65,083,611.65
Total Liabilities	73,121,439.23
Stockholders' Equity:	
Stockholders' Equity	50,000.00
Retained Earning	(39,229,826.07)
Net Income (Loss)	(1,111,692.15)
Total Stockholders' Equity	(40,291,518.22)
Total Liabilities and Stockholders' Equity	\$32,829,921.01



Justice Energy Company, Inc. Consolidated Income Statement (Unaudited) For the Twelve Months Ending December 31, 2017

	YTD
Revenue:	0.00
Total Revenue	0.00
Cost of Revenue:	
Permits & Fees	3,000.00
Professional Fees	343.31
Fines & Penalties	1,355.40
General Insurance	217,202.80
Land Leases	118,187.45
Maintenance & Repair	0.00
Bank Fees	732.38
Depreciation	770,014.09
Interest	856.72
Total Cost of Revenue	1,111,692.15
Net Income (Loss)	(\$1,111,692.15)
EBITDA Income (Loss)	(\$340,821.34)

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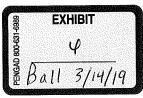
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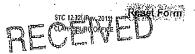
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APPRAISER: RDC

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STATE OF WEST VIRGINIA





Tax Department Industrial Business Property Return

SEP 0.1 AND RETURN IS TO BE FILED AS SOON AS POSSIBLE AFTER JULY 1, BUT NO LATER THAN AUGUST 1, PLEASE RETURN TO WEST VIRENCE TAX DEPARTMENT, APPRAISAL SERVICES UNIT, 200 W. MAIN STREET, CLARKSBURG, WV 26301

STATE TAX DEPARTMENT FILED FAILING TO FILE MAY RESULT IN A 525 - 1000 PENALTY

Property Tax Division on July 1, 2016

ORESS 203 S Jafferson Street Y Roanoke ATE VA ZIP CODE 24011 ONE (540) 776-7890 EXTENSION 321 PRIMARY OWNER NAME AND ADDRESS (F DIFFERENT FROM MALING ADDRESS) ADDRESS ADDRESS (F DIFFERENT FROM MALING ADDRESS) ADDRESS (F DIFFERENT FROM MALING ADDRESS) ADDRESS ADDRESS (F DIFFERENT FROM MALING ADDRESS) ADDRESS CTIV NE EXTENSION TE ZIP CODE NE EXTENSION ADDRESS CTIV STATE ZIP CODE ADD			D 1012	B175			; Town/Dily of_		
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PROPERTY INFORMATION

SCHEDULE A

MACHINERY, EQUIPMENT, FURNITURE AND LEASEHOLD IMPROVEMENTS

Enter all property owned with the acquisition cost by year installed. Begin with the current year and each previous year, as required. Acquisition cost, including the Exist all property owned with the acquisition cost by year installed. Begin with the current year and each previous year, as required. Acquisition cost, including the cost of machinery, equipment, furniture and fixtures intended for rent or lease, is defined as 100% of the cost new as shown by books and records and is to include reportable in the year installed. PROPERTY OWNED AND STILL IN USE BUT WHICH HAS BEEN FULLY DEPRECIATED OR WRITTEN OFF BUT STILL IN POSSESSION BY THE TAXPAYER MUST BE REPORTED. Machinery and equipment which has been fully depreciated and is no longer bruse as a part regardless of period of rent. If leasehold improvements are reported, please include a brief description of the items to assure they are not valued as part of the real property. All vehicles and rolling stock are to be reported in "Schedule I". This section must be completed in its entirety-almpty attaching a list will not be sufficient.

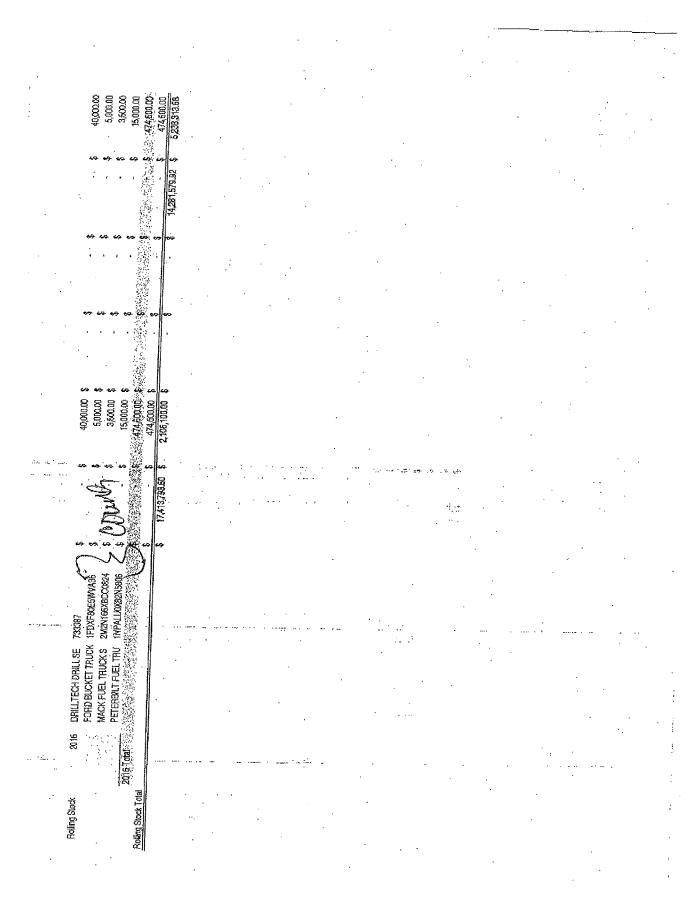
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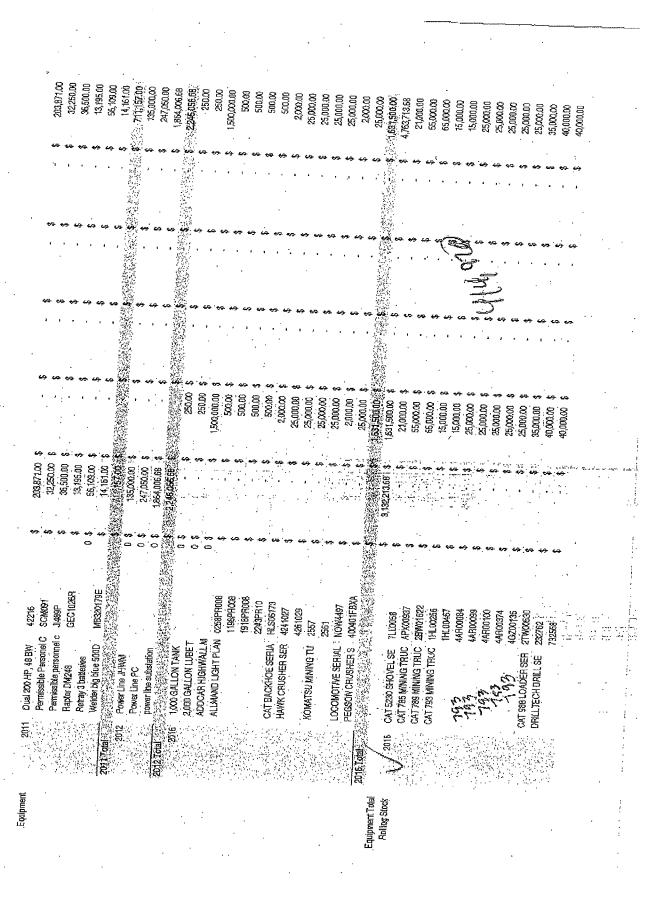
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		County Company Idea Disposed
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SCHEDULE A	COUNTY: 27 TAXYR: 2018	ACCOUNT: 2703112S
NAICS: 2121	INDUSTRIAL PROPERTY RETURN FOR	
FEIN	JUSTICE ENERGY BLUESTONE RESOURCES LLC	,
043781222	302 S JEFFERSON ST ROANOKE VA 24011	
l		

[MACH	NERY &	EQUIP	MENT		F	URNIT	URE AN	D FIXT	URE	
Year	Acq/Base	Factor	%Gd	Aprval	Övrval	Acc	/Base	Factor	%Gd		Aprval
2017	·										
2016				.,,							
2015											
2014	919,000	1.02	67	188.414	3	·					
2013 ·	12,155,619	1_03	5.8	2.178.530	3						
2012	11.126.929	1_05	4.9	1.717.442							·
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2010	470.000	1.13	30_	47.799	3						
2009 2008											
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2007								h			
2006	153.718	1.23	20[_	11.345	3						
2005	1.854.416	1_23_	20	136.856							
2004	2.471.985	1.23	20	182.432	F						
2003											
2002						·					
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Totals	29,349,685		ł	4,488,303	ji						

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FREE PORT						
APPRAISER:	DGW :	Non-Filer				
			-			

STATE OF WEST VIRGINIA Tax Department



STATE TAX DEPARTMEND Business Property Return

PROPERTY TAX DIVISION
THIS RETURN IS TO BE FILED AS SOON AS POSSIBLE AFTER JULY 1, BUT NO LATER THAN AUGUST 1. PLEASE RETURN TO:
WEST VIRGINIA STATE TAX DEPARTMENT, APPRAISAL SERVICES UNIT, 1124 SMITH STREET, SUITE 2200, CHARLESTON, WV 25301

FILING LATE OR FAILING TO FILE MAY RESULT IN A \$25 - \$100 PENALTY

, , , , , , , , , , , , , , , , , , , ,	a business in the County of		10						27 03
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	JUSTICE ENERGY			1	NAME		Spartm	ent z	<u> </u>
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PROPERTY INFORMATION

SCHEDULE A

MACHINERY, EQUIPMENT, FURNITURE AND LEASEHOLD IMPROVEMENTS

Enter all property owned with the acquisition cost by year installed. Begin with the current year and each previous year, as required. Acquisition cost, including the cost of machinery, equipment, furniture and dixtures intended for rant or lease, is defined as 100% of the cost new as shown by books and records and is to include freight, installation charges, trade-ins, federal fax allowances and credit. If equipment was purchased in one year and installed in the following year, the full cost is reportable in the year installed. PROPERTY OWNED AND STILL IN USE BUT WHICH HAS BEEN FULLY DEPRECIATED OR WRITTEN OFF BUT STILL IN USE BUT WHICH HAS BEEN FULLY DEPRECIATED OR WRITTEN OFF BUT STILL IN POSSESSION BY THE TAXPAYER MUST BE REPORTED. Machinery and equipment which has been fully depreciated and is no longer in use as a part of a production process should be reported in "Schedule F". Property which is intended for rant or lease must be reported at 100% of acquisition cost regardless of period of rent. If leasehold improvements are reported, please include a brief description of the items to assure they are not valued as part of the real property. All vehicles and rolling stock are to be reported in "Schedule I". This section must be completed in its entirety-simply attaching a list will not be sufficient.

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AUG 1 4 2818

STATE OF WEST VIRGINIA Tax Department

Industrial Business Property Return

2(2) NAICS

THIS THE TAX DEPARTMENT. APPRAISAL SERVICES UNIT, 1124 SMITH STREET, SUITE 2200, CHARLESTON, WY 25301

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The following is a complete and accurate report of all property owned by the understand at this location on July 1,: 2015		٠ ١١ ،
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PROPERTY INFORMATION

MACHINERY, EQUIPMENT, FURNITURE AND LEASEHOLD IMPROVEMENTS

MACHINERY, EQUIPMENT, FURNITURE AND LEASEHOLD IMPROVEMENTS

Enter all property owned with the acquisition cost by year installed. Begin with the current year and each previous year, as required. Acquisition cost by year installed. Begin with the current year and each previous year, as required. Acquisition cost in machinery, equipment, furniture and flatures intended for rent or lease, is defined as 100% of the cost new as shown by books and records and is to include freight, installation charges, trade-ins, federal tax allowances and credit. If equipment was purchased in one year and installed in the following year, the full cost is reportable in the year Installed, PROPERTY OWNED AND STILL IN USE BUT WHICH HAS BEEN FULLY DEPRECIATED OR WRITTEN OFF BUT STILL IN POSSESSION BY THE TAXPAYER MUST BE REPORTED. Machinery and equipment which has been fully deprecipted and is no longer in use as a part of a production process should be reported in "Schedule F". Property which is intended for rent or lease must be reported at 1,00% of acquisition cost regardless of period of rent. If leasehold improvements are reported, please include a brief description of the items to assiste they are not valued as part of the real property. All validles and rolling stock are to be reported in "Schedule I". This section must be completed in its entirely-simply attaching a list will not be sufficient.

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SM#	Description	Location	Acquisition Date	Acquisition Cost	Durnautral
Z9K00341	Caterpillar 993K Wheel Loader	Justice Energy	5/1/2018	\$737,900.00	Owner Value 664,110.00
Z9K00340	Caterpillar 993K Wheel Loader	Justice Energy	5/1/2018	\$815,026.00	733,523:40
RKB20349	Caterpillar 336F Excavator	Justice Energy	4/1/2018	\$314,950.00	283,455,00
LSJ01695	Caterpillar 972M Wheel Loader	Justice Energy	4/1/2018	\$379,600.00	341,640,00
	Total 2018		, , , , , , , , , , , , , , , , , , , ,	\$2,247,476.00	2,022,728.40
7000#=				+-32 177 17 0.00	2,022,728.40
733387	Driltech D45K	Justice Energy	2/1/2015 -	\$0,00	150,000.00
2243PR010	2010 Allmand NL Pro Light Plant		2/1/2015	\$0.00	1,500.00
1198PRO08	Allmand Light Plant	Justice Energy	2/1/2015	\$0.00	15,000.00
3290PR008	Allmand Light Plant	Justice Energy	2/1/2015	\$0.00	17,550.00
63W01276	Caterpillar 7738 Water Truck	Justice Energy	2/1/2015	\$0.00	28,000.00
APX00190	Caterpillar 785C Mining Truck	Justice Energy	2/1/2015	\$0.00	25,000.00
APX00937	Caterpillar 785C Mining Truck	Justice Energy	2/1/2015	\$0.00	55,000.00
7EK00357	Caterpillar 789B Mining Truck	Justice Energy	2/1/2015	\$0.00 .	100,000.00
7EK00286	Caterpillar 789B Mining Truck	Justice Energy	2/1/2015	\$0.00	100,000.00
7EK00165	Caterpillar 7898 Mining Truck	Justice Energy	2/1/2015	\$0.00	100,000.00
7EK00157	Caterpillar 789B Mining Truck	Justice Energy	2/1/2015	\$0.00	100,000,00
7EK00375	Caterpillar 789B Mining Truck	Justice Energy	2/1/2015	\$0.00	100,000.00
1HL00467	Caterpillar 793B Mining Truck	Justice Energy	2/1/2015	\$0.00	50,000.00
1HL00256	Caterpillar 793B Mining Truck	Justice Energy	2/1/2015	\$0.00	50,000.00
4AR00374	Caterpillar 793C Mining Truck	Justice Energy	2/1/2015	\$0.00	50,000,00
4GZ00135 .	Caterpillar 793C Mining Truck	Justice Energy	2/ 1 /2015	\$0.00	50,000.00
4AR00084	Caterpillar 793C Mining Truck	Justice Energy	2/1/2015	\$0.00	50,000.00
.4AR00099	Caterpillar 793C Mining Truck	Justice Energy	2/1/2015	\$0.00	50,000.00
4AR00100	Caterpillar 793C Mining Truck	Justice Energy	2/1/2015	\$0.00	50,000.00
7HR00294	Caterpillar 992G Wheel Loader	Justice Energy	2/1/2015	\$0.00	75,000.00
ADZ00332	Caterpillar 992G Wheel Loader	Justice Energy	2/1/2015	\$0.00	75,000.00
Z9K00362 3KR00512	Caterpillar 993K Wheel Loader	Justice Energy	2/1/2015	\$0.00	595,000.00
	Caterpillar D10R	Justice Energy	2/1/2015	50.00	175,000.00
7P Z 01024	Caterpillar D11R Ripper	Justice Energy	2/1/2015	\$0.00	150,000.00
GEB00611	Caterpillar D11T Ripper (BURNED)		2/1/2015	\$0.00	100,000,00
RJS00179 HTXHATT32J044996	Caterpillar D9T Track Type-Tractor	Justice Energy	2/1/2015	\$0.00	209,000.00
	THE PROPERTY OF THE PARTY OF TH	Justice Energy	2/1/2015	\$0.00	7,500.00
	2015 Total		•	\$0 .0 0	2,528,550.00.
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	Collective Total		•	\$2,247,476.00	\$4,551,278.40
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Mechel Bluestone, Inc. Equipment list as of January 21, 2015

	Mfg serial #	JM5059		3PR00297	7PZ01343	7PZO1359	RJS00252	AZX00452	AZX00506	APX00937	25206677	60623	60627	44200293	A60062	7LL0058	APX00191	3KR01818	APX00190	APX00936		30R/900-PTM-2			A30068	A30067	A30070	A30069	325790	8857	JRP01449	JM6058	4AR-00100	4AR-00084	4AR-00099	4AR-00374	4GZ-00135	BXY01453	7LL0045	7HR00342	44200248	AKT00805					
	Cost	650,000.00	1,450,000.00	550,000.00	572,949.52	572,949.52	550,000.00	635,308.22	568,788.88	692,598.37	566,370.00	610,300.00	610,300.00	4,079,545.48	1,548,378.00	1,600,000.00	690,000.00	575,000.00	490,000.00	1,300,000.00	510,000.00	2,800,000.00	1,791,447.00	546,073.00	1,925,258.00	1,925,258.00	1,925,258.00	1,925,258.00	1,832,375.00	710,935.00	1,200,000.00	1,500,000.00	710,000.00	710,000.00	710,000.00	810,000.00	810,000.00	280,000.00	820,000.00	600,842.96	3,370,582.48	779,630.38					
	In service date	05/07/2009	05/01/2009	05/07/2009	05/07/2009	05/07/2009	05/07/2009	05/07/2009	05/07/2009	05/07/2009	01/15/2010	02/02/2010	02/02/2010	02/09/2010	03/29/2010	05/01/2009	05/07/2009	05/07/2009	05/07/2009	05/01/2009	05/07/2009	05/07/2009	05/07/2009	05/01/2009	05/25/2010	05/17/2010	05/17/2010	06/03/2010	04/14/2010	05/01/2010	02/01/2009	05/07/2009	02/02/2009	05/07/2009	02/01/2009	05/07/2009	02/01/2009	05/07/2009	05/07/2009	05/07/2009	05/07/2009	05/07/2009					
	Description	Joy 14CM10-A Continuous Miner	Group of used Equipment purchasd with Mine	Cat 777D truck used	Cat D11RCD Bulldozer	Cat D11RCD Bulldozer	Cat D9T Bulldozer used	Cat 992G Loader used	Cat 992G Loader	Cat 785C Truck #562	Catterpillar Power Module W2490K QX1750-used	Komatsu Wheel loader 60623	Komatsu wheel loader 60627	994F Catrpillar wheel loader 44200293	Komatsu WA900-3EO wheel loader A60062	Cat 5230 Excavator	Cat 785 truck #521	Cat D10 Dozer	Cat 785C truck #520	Cat 785C truck #521	14-15 Joy miner rebuild from Nufac	Highwall Miner #1	Coal Preparation Facility	Clean Storage	Komatsu HD1500-7 Rigid Haul Truck	Bucyrus Miner 25M-2	Atlas Copco Mid Range Blasthole rigs model DM 45, 8857	777F Off-Highway Truck	Continuous Miner 14cm15-11cx	Used 1996 Caterpillar 793C End Dump Truck	Used 1996 Caterpillar 793C End Dump Truck	Used 1996 Caterpillar 793C End Dump Truck	Used 1999 Carterpillar 793C End Dump Truck	Used 1998 Caterpillar /93C End Dump Truck	Used Caterpillar 988H Wheel Loader	Cat 5230 Shovel used	1999 Caterpillar 992G Wheel Loader	994F Wheel Loader	D10 Dozer	EXHIBIT	P-tes	∽	NGA! 3/14/10	コープ・コン アルドリ			
	Class	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	10	10	20	20	20	20	20	20	20	20	20	20	70	70	70	20	50	20	20	. 20					CONTRACTOR
	Owner	Nufac	Nufac	Dynamic Energy	Dynamic Energy	Dynamic Energy	Dynamic Energy	Dynamic Energy	Dynamic Energy	Dynamic Energy	Bluestone Coal	Bluestone Coal	Bluestone Coal	Bluestone Coal	Bluestone Coal	Justice Energy	Justice Energy	Justice Energy	Justice Energy	Justice Energy	Pay Car Mining	Justice Highwall	Second Sterling	Second Sterling	Bluestone Coal	Bluestone Coal	Bluestone Coal	Bluestone Coal	Bluestone Coal	Bluestone Equip Manag	Bluestone Coal	Bluestone Coal	Bluestone Coal	Bluestone Coal	Bluestone Coal	Bluestone Coal	Bluestone Coal	Bluestone Coal	Bluestone Coal	Bluestone Coal	Bluestone Coal	Bluestone Coal					***************************************
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Push Beams D11RCD Dozer D11RCD Dozer 2003 Caterpillar 777D Rock Truck #5144 2001 Caterpillar 777D #515 Cat 777d rock truck 998 2005 D11 Track Type Tractor 2004 D11R Track Type Tractor CAT D10R DGZED (#358)	CAT DIT DOZEK (#364) CATERPILAR 777D ROCK TRUCK #560 CATERPILAR 777D ROCK TRUCK #561 Caterpillar 777F Off Highway Truck Caterpillar 992K Wheel Loader CAT 793B Articulated Truck Cat D10T Dozer Cat D10T Dozer	Cat D11RCD Dozer Cat D11RCD Dozer Cat D11RCD Dozer CAT 777D ROCK TRUCK #554 CAT 777D ROCK TRUCK #555 Cat 992G wheel loader Cat 992G loader Used 2005 789C Truck	Used 2005 789C Truck Used 2005 789C Truck Used 2001 CAT 992G Loader Used 2001 CAT 992G Loader Used Catepillar 793B Dump Truck D45KS Driltech 733387 D45KS Driltech 733300 Catpil 789C-off highway truck Catpil 789C-off highway truck Catpil 789C-off highway truck	Catpil 789C-off highway truck Catpil Wheel Tractor 834H BTX00421 Hitachi EX 2500BH-6 Hydralic Excavator Caterpillar 988H Wheel loader BXY02901 Caterpillar 993K wheeel loader Z9K00362 Caterpillar D11T Rip tractor Plant Impoundment improvement
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Bluestone Coal	Bluestone Coal	Bluestone Coal	Bluestone Coal	Bluestone Coal Bluestone Coal Bluestone Coal Bluestone Coal Bluestone Coal Justice Energy Bluestone Equip Manag Bluestone Equip Manag Bluestone Equip Manag
001392 001397 001401 001412 001413 001414 001419	001441 001465 001466 001482 001483 001484 001499 001500	001501 001502 001503 001505 001506 001508 001509	001510 001511 001514 001518 001682 001683 001684	001687 001688 001689 001690 001699 001705 001706

Bilinestone Coal	001768	Bluestone Coal Bluestone Coal	20	1 PC4000-6 FRONT SHOVEL Komatsu WD600-6 Wheel dozer	07/21/2010	7,342,108.00 678.842.00	58102
Double Bonus 20 Annual refAMS-11CX Original Double Bonus 20/17/2010	. v	Bluestone Coal	20	740 Caterpillar Articulated Truck BIPO4504	06/01/2010	493,537.84	BIP04504
Double Bonus 20 Communication racking system 01/15/2010 520/30.8 Bluestone Coal 20 Caterpillar Power Monde, 240KVA QX1750 used 01/15/2010 532/679.00 Bluestone Coal 20 Coarepillar Power Monde, 240KVA QX1750 used 08/16/2010 720/32.00 Bluestone Equip Manag 20 Caterpillar Foder-Berker Br-17A-58-106C 09/20/2010 15/36/37.50 Double Bonus 20 Minter HAZMI-11CX 100/2010 15/36/37.50 Bluestone Equip Manag 20 Shanfer Feder-Berker Br-17A-58-106C 100/202010 15/36/37.50 Bluestone Equip Manag 20 Shanfer Feder-Berker Br-17A-58-106C 100/202010 15/36/37.50 Bluestone Equip Manag 20 Shanfer Feder-Berker Br-17A-58-106C 100/202010 15/36/37.50 Bluestone Equip Manag 20 Shanfer Feder-Berker Br-17A-58-106C 100/202010 15/36/37.50 Bluestone Equip Manag 20 Abrill Tran R.2. Abrill Tran 120/17/2010 15/36/20.20 Bluestone Equip Manag 20 Abrill Tran R.2. Abrill Tran 120/17/2010 11/36/21/20 <td>9</td> <td>Double Bonus</td> <td>20</td> <td>Miner 14CM15-11CX</td> <td>01/19/2010</td> <td>2,067,060.70</td> <td>JM6407</td>	9	Double Bonus	20	Miner 14CM15-11CX	01/19/2010	2,067,060.70	JM6407
Bluestone Call 20 Carepillar Power Module 2400KVA 0X1750 used 01/15/2010 259,670 0 Bluestone Call 20 Carepillar Power Module 2400KVA 0X1750 used 01/15/2010 720,922.00 Bluestone Equip Marag 20 Stanfer Feeder-Breaker BF-17A-58-106C 09/20/2010 482,970.00 Double Bonus 20 Nimer H-CMM-51-11AAX 10/2001 2/02/2010 483,970.00 Scend Sterling 10 War streening conversion 10/2001 1,590,379.50 2/02/2010 Bluestone Equip Manag 20 Stanfer Feeder-Breaker BF-17A-58-106C 09/20/2010 2/02/2010 2/02/2010 Bluestone Equip Manag 20 K2-decriral 20 1/000/2010 473,669.25 Bluestone Equip Manag 20 K2-decriral 1/000/2010 473,609.20 1/000/2010 Russione Equip Manag 20 K2-decriral 1/000/2010 473,609.20 1/000/2010 Russione Equip Manag 20 K2-decriral 1/000/2010 473,603.90 1/000/2010 Russione Equip Manag 20 March 1-LICX 1/000/2010	. 2	Double Bonus	20	Communication tracking system	01/30/2010	520,362.89	
Bluestone Equip Manage 20 Caterpillar 16M Monto Category (Standard Equip Manage 20 Category (Category Principle Category (Category Principle Category Manage 20 Miner 14CM16-11CX Oxylox (Category Category Manage 20 Miner 14CM10-11A-38-106C Oxylox (Category Category Manage 20 Category	2	Bluestone Coal	20	Caterpillar Power Module 2490KVA QX1750 used	01/15/2010	539,679.00	25Z06295
Bluestone Equip Manag 20 Caterphilit (MA More) Grader-wither ripper 0920202010 694,576.82 38.91.00 Double Bonus 20 Stanfier Feder-Breaker BF-17A-58-106C 09202010 1,550,377.20 438.91.00 2,025,162.50 Double Bonus 20 Mirner 14CM15-11CX 100,202010 1,550,377.20 2,025,162.50 Second Sterling 10 Wet streeting converse BF-17A-58-106C 100,002010 4,540,560.22 Bluestone Equip Manag 20 Stanfer Feder-Breaker BF-17A-58-106C 100,002010 4,275,692.22 Bluestone Equip Manag 20 KZ-power line-part of plant costs 1201/2010 4,275,692.22 Bluestone Equip Manag 20 XZ-power line-part of plant costs 1201/2010 1,465,786.23 Bluestone Equip Manag 20 XZ-power line-part of plant costs 1201/2010 1,418,718.23 Bluestone Equip Manag 20 XZ-power line-part of plant costs 1201/2010 1,418,102.44 Bluestone Equip Manag 20 XZ-power line-part of plant costs 1201/2010 1,418,102.44 Bluestone Equip Manag 20 Mirer 14C	5	Bluestone Coal	20	Komatsu WD600-6 Wheel Dozer	08/16/2010	720,932.00	52009
Bluestone Equip Manag 20 Standler Feeder-Breakler BR-17A-58-10GC 09/20/2010 2/02/10/201 Double Bonus 20 Miner 14CM15-11CX 09/20/2010 1,505/397.50 Double Bonus 20 Miner 14CM15-11CX 1007/2010 1,505/397.50 Buestone Equip Manag 20 Not serecating conversion 1007/2010 4275/602.25 Bluestone Equip Manag 20 K2-building 1201/2010 4275/602.25 Bluestone Equip Manag 20 K2-building 1201/2010 4,265/20 Rycyst Service 20 K2-building 1201/2010 4,265/20 Bluestone Equip Manag 20 K2-building 1201/2010 37,000.00 K-Syst Service 20 K2-building 1201/2010 1,468,718.35 Bluestone Equip Manag 20 K2-building 1201/2010 37,000.00 Ribustone Equip Manag 20 Aerial Tran K2-building 1201/2010 37,500.00 Bluestone Equip Manag 20 Aerial Tran K2-building 1201/2010 37,500.00 <	0	Bluestone Equip Manag	20	Caterpillar 16M Motor Grader/w ripper	08/20/2010	694,576.82	B9H00100
Double Bonns 20 Miner HCM15-LICX Double Bonns 20 Double Bonns 20 Miner HCM10-LIAAX Double Bonns 20 Co21/2010 1,390,397.20 Second Scelling 100/202010 1,390,397.20 Second Scelling 100/202010 1,390,397.20 Second Scelling 100/202010 1,390,397.20 Second Scelling 100/202010 1,390,397.20 1,390,397.20 100/202010	7	Bluestone Equip Manag	20	Stamler Feeder-Breaker BF-17A-58-106C	09/20/2010	483,891.00	14372
Double Bonns 20 Mitter 14CM(0-11AAX 1021/2010 1,903,97.50 Second Sterling 10 Wet screening conversion 10.0000 388,056.92 Bluestone Equip Manag 20 Stanner Federe-Breaker BF-17A-58-106C 100102010 44275,692.25 Bluestone Equip Manag 20 K2-beliding K2-beliding 4406.00 4406.00 Restone Equip Manag 20 K2-beliding 1201/2010 4406.118.33 Bluestone Equip Manag 20 K2-beliding 1201/2010 1201/2010 4406.118.33 Bluestone Equip Manag 20 K2-mechanical 1201/2010 354,560.39 1201/2010 354,560.39 Bluestone Equip Manag 20 K2-mechanical 1201/2010 364,560.30 364,560.30 Bluestone Equip Manag 20 Miner 14CMI 5 1001/2010 4181,622.40 364,560.30 Bluestone Equip Manag 20 Miner 14CMI 5 1002/22.40AA.14 003/28/2011 1,778,665.90 Bluestone Equip Manag 20 No Stunic ear 108C32-4AAA.14 003/28/2011 1,778,665.90	75	Double Bonus	20	Miner 14CM15-11CX	09/20/2010	2,025,162.50	JM6408
Second Sterling Wet screening conversion 05/07/2009 538.056.02 Bluestone Equip Manag 20 Stamfer Feder-Breaker BF-174-58.106C 10.300/2010 4,275.692.25 Bluestone Equip Manag 20 K2-building 4,275.692.25 1201/2010 4,275.692.25 Bluestone Equip Manag 20 K2-power line-part of plant costs 1201/2010 4,275.602.30 Russtone Equip Manag 20 Acrial Trans 1201/2010 305,460.30 Bluestone Equip Manag 20 K2-machintery 1201/2010 305,460.30 Bluestone Equip Manag 20 14CMI5-11CX Continuous Miner 1201/2010 4,181.02.46 Bluestone Equip Manag 20 14CMI5-11CX Continuous Miner 10/11/2011 1,101.02.34 Bluestone Equip Manag 20 14CMI5-11CX Continuous Miner 10/11/2011 1,101.02.34 Bluestone Equip Manag 20 10/201/2012 10/11/2011 1,101.02.00 Bluestone Equip Manag 20 10/201/2014 4/13.02 10/12/2011 1,101.02.00 Bluestone Equip Manag 20 10/201/2014	9,	Double Bonus	20	Miner 14CM10-11AAX	10/21/2010	1,950,397.50	JM6409
Bluestone Equip Manag 20 Stamfer Feeder-Breaker BF-17A-58-106C 10/30/2010 4/275,602.25 Bluestone Equip Manag 20 K2-bower line-part of plant costs 120/1/2010 1,408.718.53 Bluestone Equip Manag 20 K2-bower line-part of plant costs 120/1/2010 1,408.718.53 Bluestone Equip Manag 20 Aerial Tram 120/1/2010 307,400.00 Reyst Servine Equip Manag 20 K2-mechanical 120/1/2010 307,41.25 Bluestone Equip Manag 20 K2-mechanical 120/1/2010 307,41.25 Bluestone Equip Manag 20 K2-mechanical 120/1/2010 307,40.25 Bluestone Equip Manag 20 Joy shuttle car 10SC32-64AARH-3 001,220.10 4,181.05.24 Bluestone Equip Manag 20 Joy shuttle car 10SC32-64AARH-3 032,20.11 1,074.356.56 Bluestone Equip Manag 20 Joy shuttle car 10SC32-64AARH-3 032,20.21 1,778.66.56 Bluestone Equip Manag 20 Joy shuttle car 10SC32-64AARH-3 032,20.21 1,778.66.56 Bluestone Equip Manag 20 Joy sh	12	Second Sterling	10	Wet screening conversion	05/07/2009	538,056.92	
Bluestone Equip Manag 20 K2-building 1201/2010 4,275,692.25 Bluestone Equip Manag 20 K2-building 1201/2010 1,468,718.55 Bluestone Equip Manag 20 Aerial Tram 1201/2010 397,600.00 Reyst Service 20 Aerial Tram 1201/2010 396,460.39 Bluestone Equip Manag 20 K2-mechanical 1201/2010 316,460.35 Bluestone Equip Manag 20 K2-mechanical 1201/2010 1,010,535.45 Bluestone Equip Manag 20 HCMIS-ILCX Continuous Miner 1201/2010 1,010,535.45 Bluestone Equip Manag 20 HCMIS-ILCX Continuous Miner 01/11/2011 1,010,535.45 Bluestone Equip Manag 20 Joy shuttle car 10SC32-64AARH-3 03/24/2011 1,010,536.54 Bluestone Equip Manag 20 Joy Shuttle car 10SC32-64AARH-3 04/25/2011 1,045,645.00 Bluestone Equip Manag 20 Joy Shuttle car 10SC32-64AARH-3 04/25/2011 1,136,645.00 Bluestone Equip Manag 20 Miner I-CMIS-ILCX 04/25/2011 2,145,645.0	42	Bluestone Equip Manag	20	Stamler Feeder-Breaker BF-17A-58-106C	10/30/2010	484,076.00	14373
Bluestone Equip Manag 20 K2-electrical 1201/2010 1,468,718.35 Bluestone Equip Manag 20 Acrial Tram Acrial Tram 1201/2010 377,000.00 Reyst Service 20 Acrial Tram Acrial Tram 1201/2010 3054,560.39 Bluestone Equip Manag 20 K2-machineny K2-machineny 1201/2010 326,741.22 Bluestone Equip Manag 20 K2-mechanical 1201/2010 1,010,535.45 31.41,502.46 Bluestone Equip Manag 20 Miner HACMIS 1005/22-64AASH-3 01/11/2011 1,074,586.56 Bluestone Equip Manag 20 Aimer HACMIS 1005/22-64AASH-3 03/22/2011 1,778,669.56 Bluestone Equip Manag 20 Joy Shuttle car 10SC32-64AASH-3 03/22/2011 1,74,506.20 Bluestone Equip Manag 20 Joy Shuttle car 10SC32-64AASH-3 03/22/2011 572,206.27 Bluestone Equip Manag 20 Shuttle car 10SC32-64AASH-3 04/22/2011 2/14/2011 2/14/202 Bluestone Equip Manag 20 Shuttle car 10SC32-64AASH-3 05/22/2011	20	Bluestone Equip Manag	20	K2-building	12/01/2010	4,275,692.25	
Bluestone Equip Manag 20 KZ-power line-part of plant costs 12/01/2010 397,090.00 Keyst Service 20 Aerial Transchinery 12/01/2010 30,44,560.39 Bluestone Equip Manag 20 KZ-machinery 12/01/2010 1,016,533.45 Bluestone Equip Manag 20 RZ-machinery 12/01/2010 1,016,533.45 Bluestone Equip Manag 20 14/0415-11CX Continuous Miner 01/11/2011 1,016,533.45 Bluestone Equip Manag 20 10/9 shuttle car 108C32-64AARH-3 03/24/2011 1,578,669.56 Bluestone Equip Manag 20 10/9 shuttle car 108C32-64AARH-3 03/24/2011 1,578,669.56 Bluestone Equip Manag 20 10/9 shuttle car 108C32-64AARH-3 03/24/2011 1,578,669.56 Bluestone Equip Manag 20 10/9 shuttle car 108C32-64AARH-3 04/25/2011 1,578,669.56 Bluestone Equip Manag 20 10/9 Shuttle car 108C32-64AARH-3 04/25/2011 27/203.10 Bluestone Equip Manag 20 10/4 MIS-11/CX 06/23/2011 37/204.10 Bluestone Equip Manag 20 10/4 MI	52	Bluestone Equip Manag	20	K2-electrical	12/01/2010	1,468,718.53	
Keyst Service Aerial Tram Aerial Tram Aerial Tram 3.054,560.39 Bluestone Equip Manag 20 K2-machinery 1201/2010 3.054,560.39 Bluestone Equip Manag 20 K2-machinery 1.010,533.45 1.010,533.45 Bluestone Equip Manag 20 14CMI5-11CX Continuous Miner 1.011,2010 1,014,506.56 Bluestone Equip Manag 20 14CMI5-11CX Continuous Miner 1.011,2011 1,014,506.56 Bluestone Equip Manag 20 14CMI5-11CX Continuous Miner 10,11/2011 1,014,506.56 Bluestone Equip Manag 20 14CMI5-11CX Continuous Miner 10,11/2011 1,014,506.56 Bluestone Equip Manag 20 14CMI5-11CX 0,372,2011 572,005.21 Bluestone Equip Manag 20 1,005 Shuttle car 108C32-64AAH-3 0,472,2011 572,002.02 Bluestone Equip Manag 20 1,005 Shuttle car 108C32-64AAH-3 0,472,2011 2,061,602.00 Bluestone Equip Manag 20 1,007,811.11 2,007,2011 2,047,502.01 Bluestone Equip Manag 20 1,007,811.11 2,007,2	53	Bluestone Equip Manag	20	K2-power line-part of plant costs	12/01/2010	397,090.00	
Bluestone Equip Manag 20 K2-machinery 1201/2010 326,741.22 Bluestone Equip Manag 20 K2-water line 1201/2010 1,016,354.45 Bluestone Equip Manag 20 K2-water line 1201/2010 4,181,022.46 Bluestone Equip Manag 20 14CM15-11CX Continuous Miner 01/11/2011 1,074,596.56 Bluestone Equip Manag 20 Joy shurtle car 108C32-64AARH-3 03/28/2011 1,578,669.56 Bluestone Equip Manag 20 Joy Shurtle car 108C32-64AARH-3 03/28/2011 1,578,669.56 Bluestone Equip Manag 20 Joy Shurtle car 108C32-64AARH-3 04/25/2011 572,003.19 Bluestone Equip Manag 20 Nimer 14CM15-11CX 06/27/2011 572,006.20 Bluestone Equip Manag 20 Miner 14CM15-11CX 06/27/2011 2,145,645.00 Bluestone Equip Manag 20 Miner 14CM15-11CX 06/27/2011 2,145,645.00 Bluestone Equip Manag 20 Miner 14CM15-11CX 06/27/2011 2,145,645.00 Bluestone Equip Manag 20 Miner 14CM15-11CX 06/27/2011	65	Keyst Service	20	Aerial Tram	12/31/2010	3,054,560.39	
Bluestone Equip Manag 20 K2-water line 12/01/2010 1,010,535.45 Bluestone Equip Manag 20 K2-water line 12/01/2011 1,010,535.45 Bluestone Equip Manag 20 Miner 14CMI5 1,010,535.45 1,010,2010 4,181,052.66 Bluestone Equip Manag 20 Joy shuttle car 10SC32-64AARH-3 03/24/2011 1,78,669.56 Bluestone Equip Manag 20 Joy shuttle car 10SC32-64AARH-3 03/24/2011 572,831.34 Bluestone Equip Manag 20 Joy Shuttle car 10SC32-64AARH-3 03/29/2011 572,030.19 Bluestone Equip Manag 20 Joy Shuttle car 10SC32-64AARH-3 04/25/2011 572,030.19 Bluestone Equip Manag 20 Joy Shuttle car 10SC32-64AARH-3 04/25/2011 571,413.62 Bluestone Equip Manag 20 Miner 14CMI5-11CX 04/25/2011 571,413.62 Bluestone Equip Manag 20 Miner 14CMI5-11CX 06/23/2011 21/45,45.00 Bluestone Equip Manag 20 Miner 14CMI5-11CX 06/23/2011 21/45,66.00 Bluestone Equip Manag 20 Miner 14C	57	Bluestone Equip Manag	20	K2-machinery	12/01/2010	326,741.22	
Bluestone Equip Manag 20 K2-mechanical 12/01/2010 4,181,052.46 Bluestone Equip Manag 20 I4CMI5-I1CX Continuous Miner 01/11/2011 1,044,596.56 Bluestone Equip Manag 20 Mintel ear 10SC32-64AARH-3 03/29/2011 572,039.19 Bluestone Equip Manag 20 Joy shuttle car 10SC32-64AARH-3 03/29/2011 572,039.19 Bluestone Equip Manag 20 Joy shuttle car 10SC32-64AARH-3 04/25/2011 572,039.19 Bluestone Equip Manag 20 Joy shuttle car 10SC32-64AAH-3 04/25/2011 572,039.19 Bluestone Equip Manag 20 Joy shuttle car 10SC32-64AAH-3 06/12/2011 572,039.19 Bluestone Equip Manag 20 Miner 14CM15-11CX 06/12/2011 204,126.20 Bluestone Equip Manag 20 16 M Caterpillar Motor Grader 07/12/2011 2,145,645.00 Bluestone Equip Manag 20 10G Conveyor Belt 10G C	28	Bluestone Equip Manag	20	K2-water line	12/01/2010	1,010,535.45	
Bluestone Coal 20 14CMI5-11CX Continuous Miner 01/11/2011 1,074,596.56 Bluestone Equip Manag 20 Miner 14CMI5 1,074,596.56 1,678,669.56 Bluestone Equip Manag 20 Joy shuttle car 10SG32-64AARH-3 03/24/2011 572,831.34 Bluestone Equip Manag 20 Joy Shuttle car 10SG32-64AARH-3 04/25/2011 572,206.27 Bluestone Equip Manag 20 Joy Shuttle car 10SG32-64AARH-3 04/25/2011 572,206.27 Bluestone Equip Manag 20 Miner LACMI5-11CX 06/21/2011 571,413.62 Bluestone Equip Manag 20 Miner 14CMI5-11CX 06/21/2011 2,145,645.00 Bluestone Equip Manag 20 Miner 14CMI5-11CX 06/21/2011 2,145,645.00 Bluestone Equip Manag 20 Miner 14CMI5-11CX 09/13/2011 2,145,645.00 Bluestone Equip Manag 20 Miner 14CMI5-11CX 09/13/2011 2,145,645.00 Bluestone Equip Manag 20 Miner 14CMI5-11CX 09/13/2011 2,942,108.30 Bluestone Equip Manag 20 Miner 14CMI5-11CX 09/13/2011 <td>99</td> <td>Bluestone Equip Manag</td> <td>20</td> <td>K2-mechanical</td> <td>12/01/2010</td> <td>4,181,052.46</td> <td></td>	99	Bluestone Equip Manag	20	K2-mechanical	12/01/2010	4,181,052.46	
Bluestone Equip Manag 20 Miner 14CM15 1,578,669.56 Bluestone Equip Manag 20 Joy shuttle car 10SC32-64AASH-3 03/24/2011 572,831.34 Bluestone Equip Manag 20 Joy shuttle car 10SC32-64AAH-3 03/24/2011 572,081.9 Bluestone Equip Manag 20 Joy Shuttle car 10SC32-64AAH-3 04/25/2011 572,081.9 Bluestone Equip Manag 20 Miner 14CM15-11CX 04/25/2011 572,081.9 Bluestone Equip Manag 20 Miner 14CM15-11CX 06/01/2011 2,061,602.00 Bluestone Equip Manag 20 Miner 14CM15-11CX 07/23/2011 2,145,645.00 Bluestone Equip Manag 20 Miner 14CM15-11CX 09/13/2011 2,145,646.00 Bluestone Equip Manag 20 Miner 14CM15-11CX 09/13/2011 2,942,108.30 Bluestone Equip Manag 20 Miner 14CM15-11CX 09/13/2011 2,942,108.30 Bluestone Equip Manag 20 Miner 14CM15-11CX 09/13/2011 2,942,108.30 Bluestone Equip Manag 20 Miner 14CM15-11CX 09/10/10/2011 2,942,108.30	9/	Bluestone Coal	20	14CM15-11CX Continuous Miner	01/11/2011	1,074,596.56	JM5659
Bluestone Equip Manag 20 Joy shuttle car 10SC32-64AASH-3 03/24/2011 572,831.34 Bluestone Equip Manag 20 Joy shuttle car 10SC32-64AAH-3 03/29/2011 572,035.19 Bluestone Equip Manag 20 Joy Shuttle car 10SC32-64AAH-3 04/25/2011 572,005.7 Bluestone Equip Manag 20 Joy Shuttle car 10SC32-64AAH-3 04/25/2011 2,041,415.0 Bluestone Equip Manag 20 Miner 14CM15-11CX 06/01/2011 2,041,602.00 Bluestone Equip Manag 20 Miner 14CM15-11CX 06/23/2011 2,145,645.00 Bluestone Equip Manag 20 Miner 14CM15-11CX 07/25/2011 2,145,645.00 Bluestone Equip Manag 20 Miner 14CM15-11CX 07/25/2011 2,145,645.00 Bluestone Equip Manag 20 Miner 14CM15-11CX 08/25/2011 2,454,645.00 Double Bouns 20 UG Conveyor Belt CG Conveyor Belt 06/01/2011 2,942,108.30 Bluestone Equip Manag 20 Miner 14CM15-11CX 08/28/2011 496,594.75 Bluestone Equip Manag 20 Cach Bluestone E	10	Bluestone Equip Manag	20	Miner 14CM15	03/28/2011	1,578,669.56	JM6788
Bluestone Equip Manag 20 Joy shuttle car 10SC32-64AAH-3 0G/25/2011 572,039.19 Bluestone Equip Manag 20 Joy Shuttle car 10SC32-64AAH-3 04/25/2011 572,06.27 Bluestone Equip Manag 20 Joy Shuttle car 10SC32-64AAH-3 04/25/2011 572,06.27 Bluestone Equip Manag 20 Miner 14CM15-11CX 06/01/2011 2,061,60.20 Bluestone Equip Manag 20 Miner 14CM15-11CX 06/01/2011 2,145,645.00 Bluestone Equip Manag 20 Miner 14CM15-11CX 07/20/2011 746,427.23 Bluestone Equip Manag 20 Miner 14CM15-11CX 08/26/2011 2,145,645.00 Bluestone Equip Manag 20 Miner 14CM15-11CX 09/13/2011 2,145,645.00 Bluestone Equip Manag 20 Miner 14CM15-11CX 09/13/2011 2,942,108.30 Bluestone Equip Manag 20 Miner 14CM15-11CX 09/26/2011 2,942,108.30 Bluestone Equip Manag 20 Miner 14CM15-11CX 09/28/2011 2,942,108.30 Bluestone Equip Manag 20 Miner 14CM15-11CX 09/28/2011	20	Bluestone Equip Manag	20	Joy shuttle car 10SC32-64AASH-3	03/24/2011	572,831.34	ET17949
Bluestone Equip Manag 20 Joy Shuttle car 10SC32-64AASH-3 04/25/2011 572,206.27 Bluestone Equip Manag 20 Joy Shuttle car 10SC32-64AAH-3 04/25/2011 571,413.62 Bluestone Equip Manag 20 Miner 14CM15-11CX 06/23/2011 516,602.00 Bluestone Equip Manag 20 Miner 14CM15-11CX 07/25/2011 2,145,645.00 Bluestone Equip Manag 20 Miner 14CM15-11CX 09/13/2011 2,033,770.00 Bluestone Equip Manag 20 Miner 14CM15-11CX 09/13/2011 2,033,770.00 Bluestone Equip Manag 20 Miner 14CM15-11CX 09/13/2011 2,045,668.00 Double Bonus 20 Miner 14CM15-11CX 09/13/2011 2,942,108.30 Bluestone Equip Manag 20 Miner 14CM15-11CX 09/28/2011 2,942,108.30 Bluestone Equip Manag 20 Miner 14CM15-11CX 09/28/2011 2,942,108.30 Bluestone Equip Manag 20 Miner 14CM15-11CX 09/28/2011 2,942,108.30 Bluestone Equip Manag 20 Miner 14CM15-11CX 2,040,000 09/28/201	21	Bluestone Equip Manag	20	Joy shuttle car 10SC32-64AAH-3	03/29/2011	572,039.19	ET17946
Bluestone Equip Manag 20 Joy Shuttle car 10SC32-64AAH-3 04/25/2011 571,413.62 Bluestone Equip Manag 20 Miner 14CM15-11CX 06/01/2011 2,061,602.00 Bluestone Equip Manag 20 Miner 14CM15-11CX 07/25/2011 2,145,645.00 Bluestone Equip Manag 20 Miner 14CM15-11CX 07/25/2011 2,145,645.00 Bluestone Equip Manag 20 Miner 14CM15-11CX 09/13/2011 2,942,108.30 Bluestone Equip Manag 20 Miner 14CM15-11CX 09/13/2011 2,942,108.30 Bluestone Equip Manag 20 UG Conveyor Belt 09/28/2011 1,545,668.00 Bluestone Equip Manag 20 Feeder breaker BF-17A 99/28/2011 2,942,108.30 Bluestone Equip Manag 20 Feeder breaker BF-17A 09/28/2011 1,545,668.00 Bluestone Equip Manag 20 Feeder breaker BF-17A 10/10/2011 2,942,108.30 Bluestone Equip Manag 20 Feeder breaker BF-17A 20 10/10/2011 2,942,108.30 Bluestone Equip Manag 20 Cat DI IRCD Bulldozer - see system no	57	Bluestone Equip Manag	20	Joy Shuttle car 10SC32-64AASH-3	04/25/2011	572,206.27	ET17948
Bluestone Equip Manag 20 Miner 14CM15-11CX 66/01/2011 2,061,602.00 Bluestone Equip Manag 20 Feeder breaker BF-17 06/23/2011 512,972.51 Bluestone Equip Manag 20 Miner 14CM15-11CX 07/25/2011 2,145,645.00 Bluestone Equip Manag 20 Miner 14CM15-11CX 07/20/2011 746,427.23 Bluestone Equip Manag 20 Miner 14CM15-11CX 09/13/2011 2,145,645.00 Bluestone Equip Manag 20 UG Conveyor Belt 04/01/2011 2,942,108.30 Bluestone Equip Manag 20 Visual Miner 14CM15-11CX 09/28/2011 2,942,108.30 Bluestone Equip Manag 20 Feeder breaker BF-17A 10/10/2011 2,942,108.30 Bluestone Equip Manag 20 Cat D11RCD Bulldozer - see system no 74 05/07/2009 527,050.48 Dynamic Energy 20 Cat D11RCD Bulldozer - see system no 75 05/07/2009 63/07/2009 Dynamic Energy 20 Cat 78SC Truck #562 - see system no 79 05/07/2009 607/401.63	28	Bluestone Equip Manag	20	Joy Shuttle car 10SC32-64AAH-3	04/25/2011	571,413.62	ET17947
Bluestone Equip Manag 20 Feeder breaker BF-17 06/23/2011 512,972.51 Bluestone Equip Manag 20 Miner 14CM15-11CX 07/20/2011 2,145,645.00 Bluestone Equip Manag 20 16 M Caterpillar Motor Grader 07/20/2011 746,427.23 Bluestone Equip Manag 20 Miner 14CM15-11CX 09/13/2011 2,093,570.00 Bluestone Equip Manag 20 Miner 14CM15-11CX 09/13/2011 2,942,108.30 Bluestone Equip Manag 20 UG Conveyor Belt 09/28/2011 496,954.75 Bluestone Equip Manag 20 Feeder breaker BF-17A 10/10/2011 2,092,602.50 Bluestone Equip Manag 20 Feeder BF-17A 10/10/2011 2,092,602.50 Bluestone Equip Manag 20 Cat D11RCD Bulldozer - see system no 74 05/07/2009 527,050.48 Dynamic Energy 20 Cat 992G Loader - see system no 78 05/07/2009 631,211.12 Dynamic Energy 20 Cat 785C Truck #562 - see system no 79 05/07/2009 607,401.63	69	Bluestone Equip Manag	20	Miner 14CM15-11CX	06/01/2011	2,061,602.00	JM6498
Bluestone Equip Manag 20 Miner 14CM15-11CX 07/25/2011 2,145,645.00 Bluestone Coal 20 16 M Caterpillar Motor Grader 07/20/2011 746,427.23 Bluestone Equip Manag 20 Miner 14CM15-11CX 09/13/2011 2,093,570.00 Bluestone Equip Manag 20 Miner 14CM15-11CX 08/26/2011 1,545,668.00 Bluestone Equip Manag 20 UG Conveyor Belt 04/01/2011 2,942,108.30 Bluestone Equip Manag 20 Feeder breaker BF-17A 09/28/2011 496,954.75 Bluestone Equip Manag 20 Miner 14CM15-11CX 10/10/2011 2,092,602.50 Bluestone Equip Manag 20 Feeder breaker BF-17A 10/10/2011 2,092,602.50 Bluestone Equip Manag 20 Cat D11RCD Bulldozer - see system no 74 05/07/2009 527,050.48 Dynamic Energy 20 Cat 992G Loader - see system no 78 05/07/2009 631,211.12 Dynamic Energy 20 Cat 785C Truck #562 - see system no 79 05/07/2009 607,401.63	00	Bluestone Equip Manag	20	Feeder breaker BF-17	06/23/2011	512,972.51	14415
Bluestone Coal 20 16 M Caterpillar Motor Grader 07/20/2011 746,427.23 Bluestone Equip Manag 20 Miner 14CM15-11CX 09/13/2011 2,093,570.00 Bluestone Equip Manag 20 Winer 14CM15-11CX 08/26/2011 1,545,668.00 Bluestone Equip Manag 20 UG Conveyor Belt 04/01/2011 2,942,108.30 Bluestone Equip Manag 20 Miner 14CM15-11CX 09/28/2011 496,954.75 Bluestone Equip Manag 20 Miner 14CM15-11CX 10/10/2011 2,092,602.50 Bluestone Equip Manag 20 Feeder BF-17 10/10/2011 2,092,602.50 Bluestone Equip Manag 20 Cat D11RCD Bulldozer - see system no 74 05/07/2009 527,050.48 Dynamic Energy 20 Cat D11RCD Bulldozer - see system no 78 05/07/2009 631,211.12 Dynamic Energy 20 Cat D11RCD Bulldozer - see system no 78 05/07/2009 607,401.63 Dynamic Energy 20 Cat 785C Truck #562 - see system no 79 05/07/2009 607,401.63)5	Bluestone Equip Manag	20	Miner 14CM15-11CX	07/25/2011	2,145,645.00	JM6439
Bluestone Equip Manag 20 Miner 14CM15-11CX 09/13/2011 2,093,570.00 Bluestone Equip Manag 20 Miner 14CM15-11CX 08/26/2011 1,545,668.00 Double Bonus 20 UG Conveyor Belt 04/01/2011 2,942,108.30 Bluestone Equip Manag 20 Feeder breaker BF-17A 09/28/2011 496,954.75 Bluestone Equip Manag 20 Miner 14CM15-11CX 10/10/2011 2,092,602.50 Bluestone Equip Manag 20 Feeder BF-17 10/10/2011 502,027.75 Bluestone Equip Manag 20 Cat D11RCD Bulldozer - see system no 74 05/07/2009 527,050.48 Dynamic Energy 20 Cat D11RCD Bulldozer - see system no 78 05/07/2009 631,211.12 Dynamic Energy 20 Cat D11RCD Bulldozer - see system no 78 05/07/2009 527,050.48 Dynamic Energy 20 Cat D11RCD Bulldozer - see system no 78 05/07/2009 607,401.63	32	Bluestone Coal	20	16 M Caterpillar Motor Grader	07/20/2011	746,427.23	R9H00283
Bluestone Equip Manag 20 Miner 14CM15-11CX 08/26/2011 1,545,668.00 Double Bonus 20 UG Conveyor Belt 04/01/2011 2,942,108.30 Bluestone Equip Manag 20 Feeder breaker BF-17A 09/28/2011 496,954.75 Bluestone Equip Manag 20 Miner 14CM15-11CX 10/10/2011 2,092,602.50 Bluestone Equip Manag 20 Feeder BF-17 10/10/2011 502,027.75 Bluestone Equip Manag 20 Cat D11RCD Bulldozer - see system no 74 05/07/2009 527,050.48 Dynamic Energy 20 Cat D11RCD Bulldozer - see system no 78 05/07/2009 631,211.12 Dynamic Energy 20 Cat D11RCD Bulldozer - see system no 78 05/07/2009 527,050.48 Dynamic Energy 20 Cat D11RCD Bulldozer - see system no 78 05/07/2009 607,010.8 Dynamic Energy 20 Cat 785C Truck #362 - see system no 79 05/07/2009 607,401.63	38	Bluestone Equip Manag	20	Miner 14CM15-11CX	09/13/2011	2,093,570.00	JM6497
Double Bonus 20 UG Conveyor Belt 2,942,108.30 Bluestone Equip Manag 20 Feeder breaker BF-17A 99/28/2011 496,954.75 Bluestone Equip Manag 20 Miner 14CM15-11CX 10/10/2011 2,092,602.50 Bluestone Equip Manag 20 Feeder BF-17 10/10/2011 502,027.75 Bluestone Equip Manag 20 Cat D11RCD Bulldozer - see system no 74 05/07/2009 527,050.48 Dynamic Energy 20 Cat D11RCD Bulldozer - see system no 78 05/07/2009 631,211.12 Dynamic Energy 20 Cat D11RCD Bulldozer - see system no 78 05/07/2009 527,050.48 Dynamic Energy 20 Cat D11RCD Bulldozer - see system no 78 05/07/2009 527,050.48 Dynamic Energy 20 Cat 785C Truck #362 - see system no 79 05/07/2009 607,401.63	46	Bluestone Equip Manag	20	Miner 14CM15-11CX	08/26/2011	1,545,668.00	JM6857
Bluestone Equip Manag 20 Feeder breaker BF-17A 496,954.75 Bluestone Equip Manag 20 Miner 14CM15-11CX 10/10/2011 2,092,602.50 Bluestone Equip Manag 20 Feeder BF-17 10/10/2011 502,027.75 Bluestone Equip Manag 20 Cat D11RCD Bulldozer - see system no 74 07/10/2012 1,864,006.68 Dynamic Energy 20 Cat 992G Loader - see system no 78 05/07/2009 631,211.12 Dynamic Energy 20 Cat D11RCD Bulldozer - see system no 78 05/07/2009 527,050.48 Dynamic Energy 20 Cat D11RCD Bulldozer - see system no 78 05/07/2009 631,211.12 Dynamic Energy 20 Cat 785C Truck #362 - see system no 79 05/07/2009 607,401.63	71	Double Bonus	20	UG Conveyor Belt	04/01/2011	2,942,108.30	
Bluestone Equip Manag 20 Miner 14CM15-11CX 10/10/2011 2,092,602.50 Bluestone Equip Manag 20 Feeder BF-17 10/10/2011 502,027.75 Bluestone Equip Manag 20 Cat D11RCD Bulldozer - see system no 74 07/10/2012 1,864,006.68 Dynamic Energy 20 Cat D11RCD Bulldozer - see system no 78 05/07/2009 527,050.48 Dynamic Energy 20 Cat D11RCD Bulldozer - see system no 78 05/07/2009 631,211.12 Dynamic Energy 20 Cat D11RCD Bulldozer - see system no 78 05/07/2009 527,050.48 Dynamic Energy 20 Cat 785C Truck #362 - see system no 79 05/07/2009 607,401.63	24	Bluestone Equip Manag	20	Feeder breaker BF-17A	09/28/2011	496,954.75	FB14461
Bluestone Equip Manag 20 Feeder BF-17 10/10/2011 502,027.75 Bluestone Equip Manag 20 power line substation 07/10/2012 1,864,006.68 Dynamic Energy 20 Cat D11RCD Bulldozer - see system no 78 05/07/2009 631,211.12 Dynamic Energy 20 Cat D11RCD Bulldozer - see system no 78 05/07/2009 631,211.12 Dynamic Energy 20 Cat T8SC Truck #562 - see system no 79 05/07/2009 607,401.63	45	Bluestone Equip Manag	20	Miner 14CM15-11CX	10/10/2011	2,092,602.50	JM6440
Bluestone Equip Manag 20 power line substation 07/10/2012 1,864,006.68 Dynamic Energy 20 Cat D11RCD Bulldozer - see system no 78 05/07/2009 527,050.48 Dynamic Energy 20 Cat 992G Loader - see system no 78 05/07/2009 631,211.12 Dynamic Energy 20 Cat D11RCD Bulldozer - see system no 78 05/07/2009 527,050.48 Dynamic Energy 20 Cat 785C Truck #562 - see system no 79 05/07/2009 607,401.63	46	Bluestone Equip Manag	20	Feeder BF-17	10/10/2011	502,027.75	14462
Dynamic Energy 20 Cat DI IRCD Bulldozer - see system no 74 05/07/2009 527,050.48 Dynamic Energy 20 Cat 992G Loader - see system no 78 05/07/2009 631,211.12 Dynamic Energy 20 Cat DI IRCD Bulldozer - see system no 75 05/07/2009 527,050.48 Dynamic Energy 20 Cat 785C Truck #562 - see system no 79 05/07/2009 607,401.63	77	Bluestone Equip Manag	20	power line substation	07/10/2012	1,864,006.68	
Dynamic Energy 20 Cat 992G Loader - see system no 78 05/07/2009 631,211.12 Dynamic Energy 20 Cat D11RCD Bulldozer - see system no 75 05/07/2009 527,050,48 Dynamic Energy 20 Cat 785C Truck #562 - see system no 79 05/07/2009 607,401.63	81	Dynamic Energy	20	Cat DI IRCD Bulldozer - see system no 74	05/07/2009	527,050.48	7PZ01343
Dynamic Energy 20 Cat D11RCD Bulldozer - see system no 75 05/07/2009 527,050.48 Dynamic Energy 20 Cat 785C Truck #562 - see system no 79 05/07/2009 607,401.63	20	Dynamic Energy	20	Cat 992G Loader - see system no 78	05/07/2009	631,211.12	AZX00506
Dynamic Energy 20 Cat 785C Truck #562 - see system no 79 05/07/2009 607,401.63	22	Dynamic Energy	20	Cat D11RCD Bulldozer - see system no 75	05/07/2009	527,050.48	7PZO1359
	23	Dynamic Energy	20	Cat 785C Truck #562 - see system no 79	05/01/2009	607,401.63	AX00937

161,237,017.13

Mechel Bluestone Gro Depreciation Expense Repo As of December 31, 2014

SyaNo	Location	ច	Dascription	AcqDate	AcquiredValue PT	DoprMoth	EstLife	AccumDoproclatin	t YTDDepreciat rec	ationThis Runt A	AccumDeproclation YTDDeproclat reclaitenThis Runt AccumDepreclat - Not BookVolue		Mrg Serial No	Insurance Catogory
ocation = 8CC														
57855 = 02 300848	Software for Coal Scales													
		05	Software for Coal Scales	12/16/2009	2,690,00 P	જ	03 00	2,660,00	0.00	0.00	2.800.00	\$ 0.00		
Class = 02	<u>~</u>	•			2,680.00			2,880.00	0.00	0.00	2.690,00	\$ 0.00		
transfers fransfers	⊋ 22 C							9			8			
o- mino	. 1				00 000 0			COODEC	ć	ç	of one c	600		
Count = 1	.				7,080,0			7,080.00	000	00.00	7.080.00	000		
Class = 11														
1200071	Modular Space trailer at Bluebuilding													
	BCC	ŗ	Madular Space trailer at Bluebuiding	02/01/2010	18,552.10 P	S	00 40	11,172,64	2,783,18	232.77	13,085.80	\$ 5,588.30	30808	
201263	GE 638 Monuar Once	=	GE 838 Modular Office	01/06/1998	780.00 P	'n	02 00	780.00	00'0	0.00	780.00	0.00		
301265	MODULAR OFFICE UNIT NO 108735 AT PIT 101 SQUIRE WV					i	;		;					
001266	MODULAR OFFICE UNIT NO 105867	Ξ	MODULAR OFFICE UNIT NO 108735 AT P.)	04/24/2001	3,000.00 3,000.00	7	00 50	3,000,00	00'0	0.00	3,050,00	0.00	24167	
	AT SQUIRE WV BCC	Ξ	MODULAR OFFICE UNIT NO 105867 AT SO	04/24/2001	2,600.00 P	ช	03 00	2,600.00	00'0	00'0	2,600.00	0.00	22213	
001271	Modular Office Unit No. 105104 at Ship													
001272	BCC MODULAR DEFICE UNIT NO. 104894	Ξ	Modular Office Unit No. 105104 at Strip #6	09/14/2001	1,500.00 P	S.	03 00	1,500.00	0,00	00'0	1,500.00	0.00	87-2250	
	AT RTE 181 BISHOP WV	:		and in the second		ē	Š	0	6					
001273	GE 8x38 Mobile Dauble Office	Ξ.	MODULAR OFFICE ON! NO. 104484 AL K.	1007/81/80	r, 60,000,2	ī,	8	2,000,00	0.00	0.00	Z'nnn'nn	0.00	KU/85-7241	
	228	Į.	GE 8x38 Mobile Double Office	11/21/1997	850,00 P	ซี	01 00	850.00	0.00	0.00	850.00	0.00		
001822	Shap building	ī	5.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5	06/18/1075	6	Ū	ç	5	6	5	G	G		
001823	Shop building	:	Figure 1910		2	f	2		95	0.5		000		
	ВСС	=	Shop building	11/07/1976	0.00 R	Si	10 00	00'0	0.00	0,00	00'0	0.00		
101824	Keystone shop building	;		00000000000		ā		Č		į	;	;		
001825	Keystone office-shop	5	Reystone shop building	0801/18//0	H 00'0	ห่	15 00	0.00	0.00	0.00	0.00	0.00		
	800	=	Keystone offico-shap	09/23/1993	0.00 R	rs.	15 00	0.00	0.00	0.00	00'0	0.00		
301827	Shop building		;	:	;									
Class a 11	BCC	Ę.	Shop building	02/01/1081	30.282.10	ਲ ਲ	15 00	0.00	0.00	0.00	0.00	0.00		
Less disposals at	. ע				0.00			000			0.00	2000		
transfers Count = 0	δ. c.													
Net Subtel	ਿਕ				30,282,10			21,802,64	2,783,16	232.77	24,605.80	\$ 5,588,30		
Count = 12	21													
Class = 20	:													
200603	Storage containers	20	Storage containers	01/28/2010	4.230.00 P	ī	00 00	1 783 98	804.29	50.36	72 806 5	6 1 691 79		
300865	Storage containers					!	1		!					
00000	BCC	8	Storage containers	01/28/2010	4,230.00 P	SL	07 00	1,703.08	604.29	50.36	2,398.27	1,831.73		
00000	OX1750-used													
79000	BCC GPS 41	2	Calterpilar Power Module W2490K OX1750-1	01/15/2010	588,370.00 P	ร	07 00	376,231.50	80,010,00	6,742.50	457,141,50	109,228.50 2	25208877	ejpi
		20	GPS 41	01/31/2010	43,985,00 P	ร	00 00	24,010,65	6,283.57	523.64	30,694,22	13,000.78		
698000	Komatsu Wheel loader 60623													
000070	BCC Komatsu whoel loader 60827	8	Komatsu Wheel loader 60823	02/02/2010	610,300.00 P	ಸ	08 00	253,020.21	76,287.50	6.357.30	329,307.71	280,992,20 8	80823	
	BCC 094E Catmillar wheel loader 44200203	20	Komalsu wheel loader 80827	02/02/2010	610,300.00 P	જ	00 80	248,842.56	76,287.50	6,357.30	325,130.08	285,169.64 6	60627	
	Control of the contro	8		4,000		į				;				
	239	R	694F Calpillar wheel loader 44200293	0102/11/20	4,079,545,48	ಸ	98	3,684,208.47	78,387,38	0.00	3,782,593.85	316,951.63 4	44200283	

088000	Komatsu WA000-3EO wheel loader A80082												
	BCC	20	Komatsu WAgoo-3EO wheel feader A60082	03/28/2010	1,548,378.00 P	ટા	08 00	693,544.32	193,547.25 1	16,128.04	887,001.57	661,286.43 A80062	
000982	Lightplant no 34 BCC	20	Lightplant no 34	03/18/2010	4,550,00 P	SL	02 00	3,412.50	810,00	75.84	4,322,50	227.50 2018PR008	
001242	Komatsu HD1500-7 Rigid Hau! Truck												
001243	8CC Komatsv HD1500-7 Rigld Haul Truck	20	Komatsu HO1500-7 Rigid Haul Truck	04/24/2010	1,925,258.00 P	ร	00 BO	734,004.81	240,657.25 2	20,054.78	974,661.86	950,598,14 A30088	
001244	BCC Komatsu HD1500-7 Rigid Haul Truck	20	Komalsu HD1500-7 Rigid Haul Truck	04/24/2010	1,025,258,00 P	ಸ	08 00	734,004.61	240,857.25	20,054.78	974,861.86	950,588,14 A30087	
001245	BCC Komatsv HD1500-7 Rigid Haul Truck	8	Komatsu HD1500-7 Rigid Haul Truck	0472472010	1,025,258.00 P	SI	00 80	750,048.42	240,857.25	20,054.78	990,705.87	934,55 <u>2.33</u> A30070	
904048	BCC Burners Minns 25M-2	20	Komalsu HD1500-7 Rigid Haui Truck	04/24/2010	1,925,258.00 P	7s	08 00	734,004.81	240,657.25 2	20,054.78	974,661.86	950,598,14 A30089	
001284	BCC 8000 Gallon Aboveground Storage Tank	2 %	Bucyrus Miner 25M-2	03/01/2010	1,832,375.00 P	วี	08 00	820,751.32	220,046.88 1	19,087.24 1,	1,049,798.20	782,578.80 325780 (dle	_
79287	BCC 1000 Gallon Firel Tank	93	8000 Gallon Aboveground Storage Tank	03/07/2007	14,000.00 P	SL	08 00	7,958.88	1,750.40	145.84	9,708.88	4,291.12	
001288	(Self-Contained)	7 79	10000 Gellon Fuel Tank	05/08/2006	12,000,00 P	75	00 50	8,996.46	800.00	0.00	9,786,48	2,203,54	
004280	BCC 1025 GALL ON TANK	20	10000 Gallon Fuel Tank (Solf-Contained)	05/15/2008	12,000.00 P	TS.	00 50	8,996.46	800.00	0.00	9,708.48	2,203.54	
802100	BCC Overbland Coantr	8	1025 GALLON TANK	05/20/2004	1,400.00 P	ថ	00 90	1,273.42	63.33	0.00	1,308.75	33.25	
077100	BCC British Trans	8	OVERHEAD CRANE	07/31/1980	14,000,00 P	ાં	00 00	14,000,00	00'0	000	14,000.00	00'0	
77.0	BCC SCOTT	8	MINE FUEL TANKS	12/01/1979	18,000.00 P	ឆ	03 00	16,000.00	0.00	0.00	16,000,00	00'0	
0012/5	BCC SANGE	82	7 1/2 TON CRANE	12/16/1980	3,200,00 P	'S'	03 00	3,200,00	0.00	0.00	3,200.00	0.00	
001277	D&T CAT TRACTOR BCC	29	D&T CAT TRACTOR	05/08/2008	368,932.78 P	SL	00 40	244,857.18	35,138.45	0.00	278,993.61	88,039,15 K9Z02765	
001278	D97 Cat tractor BCC	20	DOT Cat tractor	05/08/2009	518,522,03 P	ಸ	00 40	300,927.97	40,383.05	0.00	350,311.02	188,211,01 RJS01121	
001279	980 H Wheel toader BCC	20	680 H Wheel loader	05/08/2009	255,402.08 P	ಸ	00 40	170,268.04	36,486.01	3,040.51	206,754.05	48.848.04 JMS04084	
001280	330L EXCAVATOR BCC	29	330L EXCAVATOR	02/08/2000	171,887,26 P	청	00 40	113,953,84	24,528,18	2,044.02	138,482.02	33,215,24 MAVPO2840	
001281	14M Motor Grador BCC	20	14M Motor Grader	05/08/2009	277,864,48 P	វិទ	00 20	184,482.37	39,709.21	3,308,11	224,191,58	53,772,90 B9J00247	
001282	D8T CAT TRACTOR BCC	9	DBT CAT TRACTOR	05/08/2000	364,621,26 P	75	00 20	241,905.65	52,088,75	4,340.73	294,084.40	70,538,86 KPZ02082	
001283	824J Jhan Deere loader BCC	23	824J Jhon Deere loader	07/13/2009	288,455,00 P		08 00	121,317,76	33,558.88	2,708.41	154,874.64	113,580,36 DW400DT60849	
001284	824J Loader SN: DW824JX820537 BCC	8	824J Loadar SN: DW824JX620537	07/13/2009	167,970.00 P	25	08 00	75,907.48	20,098.25	1,749.69	88,803.73	71,088,27 DW824JX62053	
001285	400DW Articulated Dump Truck BCC	20	400DW Arlculated Dump Truck	07/13/2008	283,495,00 P	SL	08 00	128,114,49	35,436.88	2,953,08	183,551,37	119,643,63 DW400DT61023	
001286	12000 gallon Tank BCC	8	12000 galion Tank	07/31/2009	15,263.00 P	SL	02 90	9.612.53	1.017.53	00.00	10,630.08	4,632.04 214740	
001287	6000 Gelbon Tank BCC CORVI IS-121 21 SC SHIPTO F CARS	50	8000 Gallon Tank	07/31/2009	13,476.00 P	ઝ	00 50	8,487.09	998.40	00.00	9,385,48	4,090,51 0214737	
	W/CABLE BCC	50	CORVUS-(2) 21 SC SHUTTLE CARS W/CAI	01/01/2001	7,500.00 P	SL	00 50	8,758.18	500.00	0.00	7,258,16	243,84 21.SC	
001299	(B) 21 SC SHUTTLE CARS/TIRES WHEELS BCC DOUBLE HEAD LONG AIRDOX	8	(8) 21 SC SHUTTLE CARSTIRES WHEELS	01/01/2001	15,000.00 P	ช	03 00	15,000.00	0.00	0.00	15,000.00	0.00 21 SC	
	ROOFBOLTER BCC	20	DOUBLE HEAD LONG AIRDOX ROOFBOLT	01/01/2001	3,200.00 P	75	00 60	3,200,00	00'0	00'0	3,200,00	0.00	
001380	BINCO 2460 REMOTE MINER BCC	8	EIMCO 2480 REMOTE MINER	01/01/2001	7,800.00 P	SL	03 00	7,800,00	00'0	0.00	7,800,00	0.00 07000085	
001302	BCC SECTION POWER CENTER (995-480)	8	AL LEE FOURWHEELER #8835	01/01/2091	400.00 P	ટા	03 00	400.00	0.00	000	400.00	0.00 6835	
001303	BCC KAWASAKILOADER	20	SECTION POWER CENTER (995-480)	01/01/2301	6,200 dG P	าร	00 50	5,639.43	413.33	0.00	6,052.78	147.24	

	208	20	KAWASAKI LOADER	01/01/2001	3,900.00 P	ឆ	00 50	3,547,39	280.00	0.00	3,807.39	92.81 0025084	
2. Experimentation Control of section 1.5. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0.	30LTER	20	FLETCHER ROOF BOLTER	01/01/2001		ระ	03 00	9,000.00	00.0	0.00	8,000.00		idle
2. 1. 2.1.0.1.0.1.0.1.0.1.0.1.0.1.0.1.0.1.0.1.	nve	8	21 S/CAT Copper Drive	01/01/2001		SL	02 00	17,282.14	1,268.67	0.00	18,548.81		
4.0. 1.0. <th< td=""><td>Orivo</td><td>9</td><td>21 S/CAR Copper Drive</td><td>01/01/2001</td><td></td><td>8</td><td>03 00</td><td>10,000.00</td><td>0.00</td><td>0.00</td><td>10,000.00</td><td></td><td></td></th<>	Orivo	9	21 S/CAR Copper Drive	01/01/2001		8	03 00	10,000.00	0.00	0.00	10,000.00		
2.0. Control of the control of c	fruck	8	777F Olf-Highway Truck	01/02/2000		SL	00 40	608,428,57	171,428,57	14,285.72	867.857.14		
10 10<	fractor	29	D11R Track Type Tractor	01/02/2008	1,400,000.00 P	วีร	00 00	803,508.85	102,083.33	0.00	705,591.98		
3. Millouis Light condition 1.10 millouis Condition 1.10 millo	ractor	8	D11R Track Type Tractor	01/02/2008	1,400,000.00 P	Q	00 00	612,500.00	0.00	0.00	812,500.00		parts only
20 Control of State (1970)	WIA.	20	Beiling 42 2Ply 000 PIW	01/08/2008	11,000.00 P	28	04 00	11,000.00	0.00	0.00	11,000.00		
20 Confidentiation of the continue of	ברוץ פנונו רוואי	20	Belling 42 1031 Ft 2Ply 800 PlW	01/08/2008	11,000.00 P	SF	04 00	11,000.00	0.00	0.00	11,000,00		
3.3. Control c		20	Coal Transportor STD	01/10/2008	250,000,00 P	ON	00 00	83,048.18	000	00.0	83,949.18		for sale
20 13 Control of the contr	14cm15-11cx	23	Continuous Miner 14cm15-11cx	01/15/2008	1,500,000.00 P	ษ	10 00	808,250.00	150,000.00	12,500,00	956,250,00		ide
20 400 control position	el Carrier	20	RM22-2U Personnel Carrier	01/24/2005	7,700.00 P	ਲੰ	03 00	7,700.00	0.00	00.00	7,700.00		
6. SMEST LIGHT LAART CHORD OF CHART CALL AND OFT CHART CHORD OF CHART <	Shulle Car	8	215C Rebuilt Joy Shulle Car	01/28/2005	150,000.00 P	ร	03 03	150,000.00	0.00	00'0	150,000.00		
10.10 CHANADO MELLIGIT FLATIT CHECALLIANT FLA	ANT	8	GENIE LIGHT PLANT	01/29/2005	9,600,00 P	วร	03 08	6,600,00	0:00	0.00	6,800.00		
2.2. LALAMON MELLE FROLLOHIT 0.0200 4.5000 0.0 6.4000 0.0 6.4000 0.0 4.5000 0.0 4.5000 0.0 4.5000 0.0	PLANT	8	GENIE 28 LIGHT PLANT	01/28/2005	6,600.00 P	ស	03 08	6,600.00	0.00	00:00	6,800,00		
2.2. CALLANAD WIFELITE PRODUCTIONT CASCADOR P	ITE PRO LIGHT	50	ALLMAND NITE LITE PRO LIGHT	01/29/2005		รเ	90 20	4,500.00	00'0	00.00	4,500.00		
2.2. HALLAMEN NIFELLITY PROLUCKYT 0.100 at 2,400.00 b 0.00 at 2,400.00 b	ITE PRO LIGHT	2	ALLMAND NITE LITE PRO LIGHT	01/29/2005		ಣ	03 08	4,500.00	0.00	0.00	4,500.00		
20 ALLANANO MELLINE FROLLIGHT OTATION OF TREATMENT OF TRANSMENT CST 00000 CST 000000 CST 0000000 CST 000000 CST 000000 CST 000000 CST 000000 CST 000000 CST 0000000 CST 0000000 CST 0000000 CST 00000	ITE PRO LIGHT	8	ALLMAND NITE LITE PRO LIGHT	. 01/29/2005		SL	90 60	4,500,00	0.00	00:00	4,500.00		
3. Michael Meminton TT 2. Michael Meminton TT 3. Michael Meminton TT 3. Michael Meminton TT 4. Michael Meminton TT<	ITE PRO LIGHT	20	ALLMAND NITE LITE PRO LIGHT	01/28/2005	4,500.00 P	S	03 08	4,500.00	0.00	00.00	4,500.00	00.00	
3. Submit distinguishment Micking Equational Mi	1000 F	8	Rigid Floor Mount 1000 FT	01/30/2008	27,000.00 P	S	03 00	27,000.00	00'0	0.00	27,000.00		
20 Standard Linear Band Date Linear Linear Band Date Linear Linear Band Date Linear Linear Band Date Linear L	d Mining Equipment	(6	ā				;		;	
20 Statesh Jahray (Traits Mounted) Opposition of All Annual Annu	ler Mounted)	2	Misc. Underground Mining Equipment (Gapeo	02/02/2004	4 00,000,01r	ลี	99 69	110,000,00	0.00	0.00	110,000.00	0.00	
20 Building 42 2058 IT Ply 600 PHW C10000 PH SL 04 00 22,000 DD 0.00 0.21 0.00	Wid 009 Aid	90	Steam Jenny (Trailer Mounted)	02/05/2003	4,450.00 P	SL	00 00	3,335.14	733.33	61.12	4,088.47	331.53	
4.0 4.0 <td>Par Diogra</td> <td>20</td> <td>Belling 42 2058 FT Ply 800 PIW</td> <td>02/08/2008</td> <td>22,000.00 P</td> <td>ระ</td> <td>04 00</td> <td>22,000.00</td> <td>0.00</td> <td>0.00</td> <td>22,000.00</td> <td></td> <td></td>	Par Diogra	20	Belling 42 2058 FT Ply 800 PIW	02/08/2008	22,000.00 P	ระ	04 00	22,000.00	0.00	0.00	22,000.00		
20 State State of State State of St	ani Lina	50	42 Inch Belt Drive Tail Piece	02/11/2005	34,000.00 P	S.	03 00	34,000.00	00:0	0.00	34,000,00	0.00	
20 CAT 088F LOADER (#753) CAT 088F LOADER (#754) CAT 088F LOADER (#754) CAT 088F LOADER (#755) CAT	hargers	20	Scoop Balleries Chargers	02/15/2005	16,000.00 P	SF	03 00	18,000.00	0 0	0.00	18,000,00	00'0	albi
20 CAT 088F LOADER (#754) CAT 088F LOADER (#754) CAT 088F LOADER (#754) SL CAT 088F LOADER (#754) CAT 088F LOADER (#754)<	al Camior	8	RM25-10 Personnel Carrier	02/15/2005	11,000.00 P	ซี	03 00	11,000.00	0.00	0.00	11,000.00		
20 CAT 988F LOADER (#753) CAT 98	R (#754)	9	CAT 988F LOADER (#754)	02/18/2004		ឋ	03 00	240,000.00	00'0	0.00	240,000.00		For Sale
20 CAT DBR DOZER (#357) O2718/2004 284,000.00 PSL 07 00 08 00.00 0.00	R (#753)	20	CAT 988F LOADER (#753)	02/18/2004		હ	03 02	260,000.00	0.00	0.00	260,000.00		
20 PRILL TECH D45 DRILL (#828) Q221/20024 140,000.00 PS NO 00	(#357)	. 20	CAT D8R D0ZER (#357)	02/18/2004		Sr	00 70	230,000,00	0.00	0.00	230,000.00		朝
20 Elmos Scobesh Zerio Miner Option Death Zerio Miner St. Option Death Serior 11,844.45 102,451.71 10,546.29 7080177 20 Elmos Scobesh Zerio Miner Option Scobesh Zerio Miner 0221/2002 34,000.00 St. 00 00 25,500.01 5,889.87 472.23 31,180.88 7,230.98 7070178 20 Elmos Scobesh Zerio Miner 0221/2002 34,000.00 St. 06 22,730.88 5,000.00 71,730.88 7070178 7070178 20 Elmos Scobesh Zerio Miner 0222/2005 15,000.00 St. 03 15,000.00 0.00 71,730.88 7070178 7070178 20 1000 Miles 42.2Ply Bool Plw 1033 Feet 0222/2005 11,000.00 St. 04 11,000.00 0.00 11,000.00 0.00 11,000.00 0.00	DRILL (#828)	8	DRILL TECH D45 DRILL (#826)	02/18/2004		Q	00 00	88,000.00	0.00	0.00	88,000.00		for sale
20 Elimor Scoop Op. 0 Op. 0 C3,500,01 S.500,01 S.2500,01 C3,500,01 C3,500,01 </td <td>Miner</td> <td>8</td> <td>Elmco Dash Zera Miner</td> <td>02/21/2002</td> <td></td> <td>5.</td> <td>00 00</td> <td>108,118.36</td> <td>23,333.33</td> <td>1,944.45</td> <td>120,451.71</td> <td></td> <td>, agg</td>	Miner	8	Elmco Dash Zera Miner	02/21/2002		5.	00 00	108,118.36	23,333.33	1,944.45	120,451.71		, agg
20 Elmoc Roadballer 20 Elmoc Roadballer 5.000.00 P St. 08 00 22,738.66 5,000.00 416.67 27,730.66 2,280.34 70770178 20 10.000 H1,000.00 P St. 08 00 15,000.00 0.00 15,000.00 0.00 0.00 15,000.00 0.00 0.00 15,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0		20	Elmoo Scoop	02/21/2002		ಠ	00 00	25,500.01	5,686.67	472.23	31,166.68		ggi
20 state that Structure 227242005 15,000,00 P St. 03 00 15,000,00 0.00 0.00 15,000,00 0.00 0.00 0.00 0.00 0.00 0.00 0		8	Elmca Roofboller	02/21/2002		ಶ	00 80	22,730.66	5,000.00	418.87	27,730.66		blbl
20 Bedling 42 2Ply 800 PNW 1033 FT 0228/2008 11,000.00 P SL 04 00 11,000.00 P 0.00 11,000.00 PW 0.00 11,000.00 PW 0.00 0.00 11,000.00 PW 0.00 <t< td=""><td>Structura</td><td>50</td><td>1000 fl 42 Inch Belt Structure</td><td>02/24/2005</td><td></td><td>าร</td><td>03 00</td><td>15,000.00</td><td>0.00</td><td>0.00</td><td>15,000.00</td><td>0.00</td><td></td></t<>	Structura	50	1000 fl 42 Inch Belt Structure	02/24/2005		าร	03 00	15,000.00	0.00	0.00	15,000.00	0.00	
20 Belling 4.2 2Ply 600 PIW 1033 Feet 02/28/2008 11,000,00 P SL 04 00 11,000,00 0.00 0.00 11,000,00 0.00	PIW 1033 FT	8	Beiling 42 2Ply 800 PIW 1033 FT	02/28/2008		ಶ	04 00	11,000.00	0.00	0.00	11,000,00		
	1W 1033 Feat	20	Beling 42 2Ply 600 PlW 1033 Feet	02/28/2006		ឆ	04 00	11,000.00	0.00	0.00	11,000.00		

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	T11947	90279392	90279392			RM-22	RM-25	F858-504 U805		RL5378	RL5398	RL5362	4AR-00100	4AR-00084	4AR-00000	4AR-00374	4GZ-00135		A30038	A30037	A3003B	BXY01453	AXG01245		96008032	50W07858			1555	1308
00.00	2,804.14	0.00	00'0	00'0	0.00	2,850.53	3,984.8	0.00		84.12	64.12	64.12	73,217,06	73,217,08	73,217,08	83,529,29	83,529.29		52,317.11	52,317,11	54,166.69	43,698.97	43,197.13	3,013.78	12,451.89	0.00	00'0	0.00	7,500.01	00.00
3,300.00	11,005.88	27,000.00	27,000.00	8,500.00	130,000.00	6,449.47	9,015.38	27,000,00		2,635.88	2,835.88	2,635.88	838,762.94	638,782.94	636,782.94	726,470.71	728,470.71		207,682.89	207,682.89	205,833.31	536,300.03	286,802.87	38,986,22	73,548,11	35,000.00	2,800.00	12,000.00	27,490.09	35,000.00
0.00	168.67	00'0	0.00	0.00	0.00	96.88	135.42	0.00		0.00	0.00	00'0	9,881,12	9,881.12	9,881.12	11,250.00	11,250.00		0.00	0.00	0.00	8,055,58	00'0	555.58	0.00	0.00	0,00	0.00	416.67	0.00
0.00	2,000.00	00:00	00:00	0.00	0.00	1,162.50	1,825.00	0.00		180.00	180.00	180.00	118,333,33	118,333.33	118,333.33	135,000.00	135,000.00		21,868.66	21,866.06	21,666.66	98,666.87	38,666.86	6,888.87	8,361.11	0.00	00'0	0.00	5,000,00	0.0
3,200.00	96,290,9	27,000.00	27,000.00	6,509.00	130,000.00	5,288.97	7,300.30	27,000.00		2,455.88	2,455.88	2,455.88	518,449.61	518,448,81	518,449,81	591,470.71	591,470,71		186,016.23	186,016.23	184,166.65	439,633.36	250,138.21	30,319,55	65,187.00	35,000.00	2,900,00	12,000.00	22,400.89	35,000,00
03 00	00 40	03 00	03 00	03 00	03 00	00 80	08 00	03 03		00 90	08 00	00 00	08 00	00 00	00 80	00 90	00 90		00 80	08 00	00 80	00 80	08 00	08 00	00 90	03 00	03 00	03 00	00 20	00 40
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3,300.00 P	14,000,00 P	27,000.00 P	27,000.00 P	6.500.00 P	130,000.00 P	9,300,00 P	13,000.00 P	27,000.00 P		2,700.00 P	2,700.00 P	2,700.00 P	710,000.00 P	710,000.00 P	710,000.00 P	810,000.00 P	810,000.00 P		260,000.00 P	280,000.00 P	. 280,000,00 P	SBO,000,00 P	330,000.00 P	40,000.00 P	88,000.00 P	35,000.00 P	2,900,00 P	12.000,00 P	35,000.00 P	35,000.00 P
03/04/2004	03/08/2004	03/06/2008	03/08/2008	03/12/2004	03/13/1808	03/22/2005	03/22/2005	03/26/2004		03/29/2001	03/29/2001	03/29/2001	03/31/2008	03/31/2008	03/31/2008	03/31/2008	03/31/2008		03/31/2008	03/31/2008	03/31/2008	03/31/2008	03/31/2008	03/31/2008	03/31/2008	04/01/2003	04/01/2004	04/05/2004	04/05/2004	04/05/2004
3 SETS MINE POWER BATTERIES FOR SC	Steam Truck Steam Jenny (#288)	Rigid Floor Mount Structure 1000 Ft	Rigid Flaor Mount Structure 1000 Feet	800 FT 42 INCH BELT STRUCTURE (MINE	FAIRCHILD HAULAGE SYSTEM	RMJ22-2U Personnel Carrier	RM25-10 Personnel Carrier	1250 KVA Power Center (#U805)		COLEMAN PORTABLE LIGHT PLANT	COLEMAN PORTABLE LIGHT PLANT	COLEMAN PORTABLE LIGHT PLANT	Used 1996 Caterpillar 793C End Dump Truck	Used 1996 Caterpiller 793C End Dump Truck	Usod 1696 Calerpilar 793C End Dump Truck	Used 1999 Carterpillar 793C End Dump Truch	Used 1888 Caterpillar 793C End Dump Truck		Used 2000 Komalsu 530M-150/180 Ton Off F	Used 2000 Komalsu 530M 150/160 Ton Off F	Usad 2000 Kematsu S20M 150/160 Ton Off F	Used Caterpillar 088H Wheel Loader	Used Caterpillar 880G HL Wheel Loader	Used 1998 FL 70 Freightliner Hydraulic Comp	1983 used Calterpilar 14 G Grader	CAT 9889 LOADER (#745)	(2) 64-60-19 Balleries Charger	Bott Drive Tatipians Feeder Accessories	SS 488 Scoop (U302)	488 Scoop (U301)
20	20	20	8	8	20	8	20	92		20	8	9 30	8	. 2	. 8	8		_	20	8	8	20 der	8	20	20	20	20	20	20	50
3 SETS MINE POWER BATTERIES FOR SCOOP BCC	Steam Truck Steem Jenny (#268) BCC	Rigid Floor Mount Structure 1000 Ft BCC Rivid Floor Mount Structure 1000 Feet	BCC TOUR TEST TOUR OF THE STATE	(MINE #58) BCC	FAIRCHILD HAULAGE SYSTEM BCC	RMU22-2U Personnel Carrier BCC	RM25-10 Personnal Carrier BCC	1250 KVA Power Conter (#U805) BCC	COLEMAN PORTABLE LIGHT PLANT	BCC COLEMAN PORTABLE LIGHT PLANT	BCC COLEMAN PORTABLE LIGHT PLANT	BCC Used 1906 Caterpillar 793C End Dump			Truck BCC	Used 1989 Cartespillar /63C End Dump Truck BCC	Used 1998 Caterpitar 793C End Dump Truck BCC	Used 2000 Komstau 530M-150/160 Ton Off Road End Dump Truck	BCC Used 2000 Komatsu 530M 150/160 To	Off Road End Dump Truck BCC	Used Calemiliar BRSH Wheel cader	BCC Used Calerpillar 980G HL Wheel Loader	BCC Used 1998 FL 70 Freighliner Hydraulic Compressor and IMT 8000 Crane	BCC	1663 Used Catterphilar 14 G Grader BCC	BCC	(2) 54-40-19 batteries Charger BCC Balt Drive Talloisce Feeder Accessories	всс	SS 488 Scaap (U302) BCC	488 Scoop (U301) BCC 600 42 inch Belt Structure Belt
001330	001340	001341	7	543	001344	001345	001348	001347	001348	001348	001350	001351	_	696940	222	001354	001355	001356	001357	200	200.238	001380	001361		001382		001384		001367	001388 001369

				idle				ldle	For Sale		parts only	idle	idle							elbi	양	for sale	for sale	idle used for rebuild	9 Pt	For Sale	e B			999	elbi	idle		
	6408		5BF0813B	50W75638	98U00577	90287037	4163	BNH01303	CRB01051	732788	7LL0045	7HR00342	7HR00298	44200248	7WJ01487	JM502794	KPZ02450	AKT00805	JM503458		JM5658	ET17407	ET17408	JM6857/5687 rebuit	7PZ00808	4FR00810	732782	732783	7PZ01081	T-337-183	2005083-01	2005185-01	2005830-01	2005931-01
0.00	0.00	00'0	00'0	00.00	00'0	0.00	0.00	74,677.83	39,583.34	101,749.10	409,999,99	214,411.84	250,178,11	1,797,935.91	125,429.58	151,178.87	219,492.84	287,238,07	169,534.07	300,538,60	53,187,04	30,500.00	30,500.00	00'0	228,035.48	75,600.64	101,034,08	101,834.08	520,531.50	21,883,76	30,283,48	44,328.18	185,427.84	185,427.84
9.700.00	43,000.00	34,000.00	40,000.00	35,000.00	75,000.00	11,000.00	53,000.00	285,322,17	93,416.88	338,250.90	410,000,01	386,431,32	350,860.85	1,572,848.57	167,984.57	258,154,81	308,076.79	492,394.31	280,623,71	864,809.38	178,612.98	30,500.00	30,500.00	350,000.00	781,084.54	164,399.38	336,865,92	338,885.92	608,488.50	88,116.24	100,706.54	88,670.82	225,572.16	225,572.18
000	00'0	0.00	0.00	0.00	0.00	0.00	0.00	4,285.72	0.00	5,238.10	9.00	7,152.80	00'00	35,110,24	0.00	4,884.91	0.00	9,281.32	5,478.07	12,810,10	2,739.10	0.00	00'0	00'0	11,785.72	0.00	5,247.62	5,247.82	9,391.67	1,071.43	1,558,53	0.00	4,072.02	4,072.92
0.00	0.00	0.00	0.00	0.00	00'0	00'0	00.0	51,428.57	7,816.68	62.857.14	0.00	85,834.71	50,070.24	421,322.81	24,424.51	58,818,83	50,244.70	111,375.77	65,736.83	154,021.18	32,857,14	00 0	0.00	125,000.00	141,428.57	21,866.67	62,971.43	62,971.43	112,700.00	12,857,14	18,714.29	4,678.57	48,875.00	48,875.00
0,700.00	43,000,00	34,000.00	40,000,00	35,000.00	75,000.00	11,000.00	53,000.00	233,893.60	85,500.00	275,393.78	410,000.01	300,598.81	300,596,61	1,151,323.76	143,240.06	200,536.08	257,832.09	381,018.54	224,886.88	529,988.20	143,055.82	30,500.00	30,500,00	225,000.00	619,635.07	182,732.69	275,884.49	275,894,49	493,788.50	55,259.10	81,002.25	81,982.25	178,897.18	178,697,16
03 00	03 08	03 00	03 00	00 90	03 00	04 00	03 08	00 20	00 20	00 20	00 00	00 20	00 20	00 80	00 40	00 20	00 40	00 20	00 20	07 00	07 00	00 00	00 00	07 00	00 40	00 40	07 00	07 00	10 00	00 40	00 20	00 40	08 80	08 00
ಸ	SL	SL	SI	Sr	Ь	S.	넝	SI	Ś	JS.	Q.	73	75	ᅜ	SL	SL	SL	ช	S	าร	S	QV.	O _X	8	Sr	R	SL	าร	SL	SL	ซ	SL	S	rs.
<i>01</i>	0,1	o,	w	•,	0,	•,	o,	u,	٧,	u,	2		•,	2,	•,	,	·	•				_	-			•	. **	•		•	-	•		
9,700.00 P	43,000.00 P	34,000.00 P	40,000.00 P	35,000.00 P	75,000.00 P	11,000.00 P	53,000.00 P	380,000.60 P	133,000.00 P	440,000.00 P	820,000.00 P	600,842.98 P	900,842,96 P	3,370,582.48 P	203,094.13 P	410,331.78 P	\$27,589,43 P	779.630.38 P	460,157,78 P	1,084,448.28 P	230,000.00 P	61,000.00 P	61,000.00 P	350,000.00 P	990,000.00 P	260,000.00 P	440,800,00 P	440,800.00 P	1,127,000,00 P	90,000.00	131,000.00 P	131,000.00 P	391,000.00 P	391,000.00 P
04/13/2004	04/17/2007	04/18/2005	04/20/2003	04/20/2003	04/20/2003	04/20/2006	04/24/2008	04/24/2008	04/24/2009	04/24/2009	04/24/2009	04/24/2009	04/24/2009	04/24/2009	04/24/2009	04/24/2009	04/24/2000	04/24/2009	04/24/2009	04/24/2009	04/24/2009	04/24/2009	04/24/2009	04/24/2009	04/24/2009	04/24/2009	04/24/2008	04/24/2009	04/24/2009	04/24/2009	04/24/2000	04/24/2008	04/24/2009	04/24/2000
605 42 inch Belt Structure Bolt	SCR Self Rescuer (100)	42 Belt Drive with take up and tall piece	CAT D7H DOZER (#350)	CAT 088B LOADER (#743)	CAT 14G MOTOR GRADER (#409)	Beiling 42 2 Ply 600 PIW 1040 Feet	72 250 HP Mine Fan	Cat 988G loader	Cat 325CL Excavator #132	Cal D45KS Drilloch Drill	Cat 5230 Shovel used	1990 Caterpillar 982G Wheel Leader	992G Wheel Loader	994F Wheel Loader	14H Motorgrader	880H Wheel Loader	D8T Dazer	D10 Dozer	990H HL Wheel Loader	Push Beams	14CM-15-11CX Conlinuous Minor	21SC04-64HE Shulde Car	21SC04-64SHE Shulite Car	14CM-15-11CX Continuous Miner	D11RCD Dozer	900il Wheel Loader	Caterpillar Drilltech DK45KS Drill	Catorpllar D45KS Oriil	D11RCD Dozer	35C-LS Scoop	RRII Roof Orili	RRII Roof Drill	MRS-13 Mabile Roaf Suppart	MRS-13 Mabile Roof Support
20	8	20	8	20	20	20	20	20	8	20	8	20	50	23	8	20	20	20	52	20	20	20	20	8	20	20	20	20	20	20	29	20	8	20
BCC	BCC 42 Belt Drive with take up and fail place		CAT D7H DDZER (#350) BCC	CAT 988B LOADER (#743) BCC	CAT 14G MOTOR GRADER (#400) BCC	Belting 42 2 Ply 800 PIW 1040 Feet BCC	72 250 HP Mine Fan BCC	Cat 988G loader BCC	Cat 325CL, Excavator #132 BCC	Cat D45KS Drittech Drift BCC	Cal 5230 Shovel used BCC 1999 Caterpillar 992G Wheel Loader	всс	992G Wheel Loader BCC	994F Wheel Loader BCC	14H Wotorgrader BCC	980H Wheel Loader BCC	D8T Dozer BCC	D10 Dazer BCC	980H HL Wheel Loader BCC	Push Beams BCC	14CM-15-11CX Continuous Miner BCC	21SC04-84HE Shulße Car BCC	21SC04-84SHE Shulle Car BCC	14CM-15-11CX Continuous Miner BCC	D11RCD Dozer BCC	990if Wheel Loader 8CC	Caterpillar Drillech DK45KS Drill BCC	Caterpillar D45KS Drill BCC	D11RCD Dozar BCC	BCC BCC	RRII Roof Drii BCC	KRII Raaf Drii BCC	MRS-13 Mobile Roof Support BCC	MRS-13 Wobile Raof Support BCC
C C P C C	001371		201372	001373	001374	001378	001378	001379	001380	001381	001383		001384	001385	001388	001387	001388	001380	001391	001392	001393	001384	001395	001388	901397	001368	001389	001400	001401	001403	001404	001405	001408	001407

001400	BCC MPS-19 Mable Boof Support	20	MRS-13 Mobile Roof Support	04/24/2009	391,000.00 P	SL	08 00	178,697,16	48.875.00	4,072.92	225,572.18	165,427.84 2	2005932-01	
004440	BCC Stemfor BE226 Enador SN 43843	23	MRS-13 Mobile Roof Support	04/24/2000	420,000,00 P	SL	08 00	189,802.50	52,500.00	4,375.00	242,302.50	177,697,41 2	2005933-01	
001411	BCC 750 KVA TRANSFORMER	8	Slamler BF22A Feeder SN 13813	04/28/2005	100,000,00 P	St.	00 80	104,055.03	3,958.33	0,00	108,013.38	81,086.64	13813	elbi
	BCC	83	750 KVA TRANSFORMER	04/27/2004	12,000,00 P	SL	00 90	8,998.46	800.00	00'0	9,785.46	2,203,54 7	750 KVA	
1	#5144 BCC	20	2003 Caterpillar 777D Rack Truck #5144	04/27/2008	480,000.00 P	ช	90	480,000.00	0:00	00'0	480,000,00	0.00 A	AGC01185	e[p]
001413	2001 Catorpillor 7770 #515 BCC	8	2001 Caterpiller 7770 #51S	04/27/2006	480,000,00 P	าร	04 00	480,000.00	0.00	0.00	480,000,00	O.00	AGC00588	
001414	Cat / / / d fock thick to 8 BCC CAT 225D EXCAMATOR (#120)	20	Cat 777d rock Uuck 098	04/27/2006	480,000.00 P	าร	00 70	480,000.00	0.00	0.00	480,000.00	0.00	3PR00850	lafe
001418	BCC Rigid Floor Mount Structure 1000 FT	20	CAT 235D EXGAVATOR (#128)	04/28/2003	40,000,00 P	รี	03 00	40,000.00	0,00	0.00	40,000.00	0.00	8KJ00116	broken for sele
001417	BCC Rigid Floor Mount Structure 1000 Feet	8	Rigid Floor Mount Strucutro 1000 FT	04/28/2006	27,000.00 P	ช	03 00	27,000.00	0.00	0:00	27,000.00	0.00	90289801	
001418	BCC 2005 D11 Track Type Tractor	20	Rigld Floor Mount Structure 1000 Feet	04/28/2008	27,000.00 P	าร	03 00	27.000.00	0.00	00'0	27,000,00	0.00	90287704	
001419	BCC 2004 D11R Track Type Tractor	20	2005 D11 Track Type Trector	04/30/2009	870,000.00 P	าร	00 40	544,528.61	124,285.72	10,357,15	668,814.33	201,185,67 7	7PZ01024	
001420	BCC 3800 Substation W/ 3000 KVA UG BOOKVA OS SOOKVA Belt Boxes (4)	20	2004 D11R Track Type Tractor	04/30/2008	750,000.00 P	วีร	00 20	469,421,20	107,142.86	8,928.58	576,584,08	173,435,94 71	7PZ00843	e/p;
001421	Switch Floors BCC Belling 42 2 Ply 600 PW 1040 Feet	20	3800 Substation w/ 3000 KVA UG 600KVA O:	05/01/2008	150,000.00 P	35	05 00	96,632.19	10,000.00	0.00	108,832.19	43,367.81		
001422	BCC 6 FAN (W/STARTER 200HP MOTOR)	20	Beiting 42 2 Ply 600 PIW 1040 Feet	05/03/2008	12,000.00 P	75	04 00	12,000,00	0.00	0.00	12,000.00	00'0	90289838	
001424	BCC 42 INCH BELT DRIVE STARTER	20	8 FAN (W/STARTER 200HP MOTOR)	05/04/2004	17,000.00 P	રા	03 03	17,000.00	0.00	0.00	17,000.00	0.00	97-502	
501495	FEEDER (#58) BCC Relling 43.3 Div Ann Daw 4040 Geat	20	42 INCH BELT DRIVE STARTER FEEDER (05/05/2004	12,000.00 P	ઝ	03 00	12,000,00	0.00	0.00	12,000.00	00.00		
2 20 20	BCC BCC Belling 42 2 Ptu 800 DIM 1040 Greet	20	Bolling 42 2 Ply 600 PW 1040 Fast	05/05/2008	12,000.00 P	SL	04 00	12,000.00	0.00	0.00	12,000.00	0.00	80288838	
27.75	BCC Stamfor Enodor (SN # 43230)	8	Belling 42 2 Ply 600 PIW 1040 Feet	05/05/2008	11,000,00 P	SL	04 00	11,000.00	0.00	0.00	11,000.00	0.00	90288840	
// //	BCC BCC	8	Stamler Foeder (SN # 13739)	05/08/2004	180,000,00 P	ş	00 20	102,047.93	22,857,14	1.904.77	124,805.07	35,094,93 13	13739	idle
001420	BCC	20	42 Inch Bell Drive Accessories	05/14/2004	50,000.00 P	ชื่	03 02	50,000.00	0.00	0.00	50,000.00	0,00		
001428	BCC Self Beaction (100)	23	CAT 882 LOADER	05/15/1978	130,000,00 P	ON	00 00	130,000.00	0.00	0.00	130,000.00	0.00	25K2089	ports
001431	BCC RAZS-10 PERSONNEL CARRIER(UDB-	23	Self Rescuers (100)	05/16/2008	58,000,00 P	ડા	03 03	56,000.00	0.00	0.00	56,000.00	0.00		
001432	015) BCC RM23-10 PERSONNEL CARRIER (UDB-	8	RM25-10 PERSONNEL CARRIER(UDB-015)	05/18/2005	14,000,00 P	ช	00 80	7,958.88	1,750.00	145.84	9,708.68	4,281.12 09	05-24780	
001433	BCC. RM-22 2 MAN PERSONNEL CARRIER	20	RM23-10 PERSONNEL CARRIER (UDB-018	05/18/2005	14,000.00 P	ร่	00 90	7,958,88	1,750.00	145.84	9,708.88	4,291.12 05	05-24781	
001434	(UDH-018) BCC RM-22 2 MAN PERSONNEL CARRIER	20	RM-22 2 MAN PERSONNEL CARRIER (UDB	05/18/2005	e 00'009'6	ซึ่	08 00	5,457,52	1,200.00	100.00	6,657.52	2,942.48 05	05-24778	
001435	BCC FINN HYDROSEEDER	20	RM-22 2 MAN PERSONNEL CARRIER	05/18/2005	9,600.00	วิธ	08 00	5,457.52	1,200.00	100.00	6,657.52	2,942,48 05	05-24778	
001438	BCC Belling 42 2Ply 800 Plyy 1035 Feet	8	FINN HYDROSEEDER	05/20/1975	8,100.00 P	SL	03 00	8,100.00	00'0	0.00	8,100.00	0.00 287		
001437	BCC Belling 42 2Ply 600 PtW 1035 Feat	20	Belting 42 2Ply 600 PIW 1035 Foet	05/22/2008	12,000 00 P	SF	04 00	12,000.00	0.00	0.00	12,000.00	00.00	00292814	
001438	BCC CAT 146 Grader (#403)	29	Belling 42 2Ply 600 PIW 1035 Feet	05/22/2006	12,000.00 P	วร	04 00	12,000.00	0.00	0.00	12,000.00	00:0	90292815	
001440	BCC CAT D10R D0ZER (#358)	8	CAT 14G Grader (#403)	05/25/1977	37,000.00 P	ಣೆ	03 00	37,000.00	0.00	0.00	37,000.00	0.00	96U02318	idle
001441	BCC CAT D11 DDZER (#364)	8	CAT D10R D0ZER (#358)	05/31/2004	570,000.00 P	27	03 03	570,000.00	00.0	0,00	570,000.00	0.00	3KR75004	
001442	BCC CAT 980 LOADER (#759)	29	CAT D11 DOZER (#384)	08/01/2004	860,000.00 P	Sr	05 90	800,435.89	58,886.87	0.00	859,102.58	20,807,44 7F	7PZ00833	
!	8CC	8	CAT 980 LOADER (#759)	08/01/2004	245,000.00 P	ซี	03 02	245,000.00	0.00	0.00	245,000.00	0.00 AV	AWH01399	

Continent of the cont	001443	CAT 980 LOADER (#782) BCC	20	CAT 680 LOADER (#782)	06/01/2004	195,000,00 P	SL	03 05	195,000.00	0.00	0.00	195,000.00	0.00 AWH00827	
1 1 1 1 1 1 1 1 1 1		CAT 980 LOADER (#780) BCC	8	CAT 980 LOADER (#760)	06/01/2004	245,000.00 P	S	00 40	245,000.00	0.00	0.00	245,000.00		웨
		CAT 325 EXCAVATOR (#131) BCC		CAT 325 EXCAVATOR (#131)	06/01/2004		SL	03 00	170,000,00	0.00	0.00	170,000.00		
1 1 1 1 1 1 1 1 1 1		42 Dilve 200 HP Tail Piece Starter Box Take-Up BCC		42 Drivo 200 HP Tail Place Starter Box Take-	08/01/2006		જ	03 08	65,000,00	0.00	0.00	95,000.00		
1 1 1 1 1 1 1 1 1 1		RRII-13 Dual Head Roof Control Drill												
1 1 1 1 1 1 1 1 1 1		BCC FAIRCHLD MODEL 35C-XLS SCOOP(7337-152)	8	RRil-13 Dual Head Roof Control Drill	09/01/2008	320,000.00 P	SL	00 80	138,061.02	40,000.00	3,333,34	178,081.02		
1 1 1 1 1 1 1 1 1 1		BCC STAMLER FEEDER BF 22A-35-	8	FAIRCHILD MODEL 350-XLS SCOOP(T337-	08/08/2005	140,000,00 P	ಸ	00 20	78,983.80	6,333,33	00'0	87,287.13		idie
1 1 1 1 1 1 1 1 1 1		STC(13814) BCC FAIRCHILD MODEL 35C-XLS	20	STAM_ER FEEDER BF 22A-35-51C(13814)	08/13/2005	190,000,00 P	25	00 80	106,034.20	23,750.00	1,979.17	126,784.20		편 / 8
1		SCOOP(T337-153) BCC Bellick Emire Cel (877.5)	8	FAIRCHILD MODEL 35C-XLS SCOOP(T337-	08/16/2005	140,000.00 P	ъ.	00 80	78,872.13	4,375.00	0.00	81,047.13		вĮрі
1		Reduing Engine Cet 905 (#7.43) BCC JOY 14CM CONTINUOUS MINER	20	Rebuild Engine Cat 988 (#745)	09/20/2003	6,300.00 P	ಕ	03 00	6,300.00	0.00	0.00	8,300.00		idle
1		(#U104) BCC	20	JOY 14CM CONTINUOUS MINER (#U104)	08/23/2004	600,000,00	SL	00 40	500,715.98	38,005.24	0.00	538,811.20		idle
1 1 1 1 1 1 1 1 1 1		JOY 21SC SHUTTLECAR (#U204) BCC	8	JOY 21SC SHUTTLECAR (#U204)	08/23/2004	170,000.00 P	O _Z	00 00	81,052.20	0.00	0.00	81,052.20		for sale
1 1 1 1 1 1 1 1 1 1		JOY 21SC SHUTTLE CAR (#U205) BCC	9	JOY 21SC SHUTTLE CAR (#U205)	08/23/2004	170,000.00 P	O _N	00 00	81,052.20	0.00	0.00	81,052.20		for sale
The contact property of the co		(2) FARCHILD 35C-XLS SCOOPS W/BATTERIES CHARGER BCC	20		08/23/2004	250,000.00 P	JS	00 40	156,473.74	8,928,57	0.00	165,402.31		7 idle
Manifold State Mani		CAT 972G Loader (#784) BCC	8	CAT 972G Loador (#704)	08/26/2004	215,000.00 P	ಚ	07 00	215,000,00	0.00	0.00	215,000.00		
20 Fait-field international 3CCL/S Lew Stann Stock CORDINATION		500 KVA Belt Power Center BCC	8	500 KVA Bell Power Center	08/28/2008	14,000,00 P	ช.	00 50	8,252.35	933,33	0.00	10,185.68		
20 Falcicità International 3CCL,S. Low Sann Sco. Control 2000 S. CO CO 68.465.64 21.250.00 1,778.64 07.755.64 07.755.64 127.755.75 727.75 20 Falcicità International 3CCL,S. Low Sann Sco. 060770000 1,00000 S. 00 61.465.64 21.250.00 1,778.64 07.755.64 07.755.64 1777.75 20 2001 CAT RECULCIÓER (PT.33) 07010000 1,800.00 S. 00 0.00 1,800.00 1,800.00 0.00 1,800.00 0.00 1,800.00 0.00 1,800.00 0.00 1,800.00 0.00 1,800.00 0.00 1,800.00 0.00 1,800.00 0.00 1,800.00 0.00 1,800.00 0.00 1,800.00 0.00 1,800.00 0.00 1,800.00 0.00 1,800.00 0.00 1,800.00 0.00 0.00 1,800.00 0.00 0.00 1,800.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 <td></td> <td>Fatchild Intomational 35G-LS Low Seer Scoop BCC</td> <td>8</td> <td>Fairchild International 35C-LS Low Soam Sco-</td> <td>08/27/2008</td> <td>170,000.00 P</td> <td>N.</td> <td>08 00</td> <td>86,495.64</td> <td>8,854.18</td> <td>0.00</td> <td>95,349,80</td> <td></td> <td>alpi</td>		Fatchild Intomational 35G-LS Low Seer Scoop BCC	8	Fairchild International 35C-LS Low Soam Sco-	08/27/2008	170,000.00 P	N.	08 00	86,495.64	8,854.18	0.00	95,349,80		alpi
1		Fairchild International 35G-LS Low Soal Scoop BCC	Ē 8	Fairchild International 35C-LS Low Seam Scor	08/27/2008	170,000.00 P	ษ	08 00	88,405.64	21,250.00	1,770.84	107,745.64		95
20 Caterpliar Caterplian Caterpli		Fairchild Informational 35C-LS Low Sear Scoop		Colorida International OFC 1 C. von Com.	800077000R		ō	8	88 495 84	21 250 00	1 770 84	107,745,64		Ę
20 CAMERPILLY RATIO BOOK TRUCK RESIDENCY (SMELLY RESIDENCY CARRESTER) 1,500.00 P. 1,500.00 1,500.00 0.00 1,500.00 0.00 1,500.00 0.00 1,500.00 0.00 1,500.00 0.00 1,500.00 0.00 1,500.00 0.00 1,500.00 0.00 1,500.00 0.00 1,500.00 0.00 1,500.00 0.00 1,500.00 0.00 1,500.00 0.00 1,500.00 0.00 1,500.00 0.00 1,500.00 0.00 0.00 1,500.00 0.00 0.00 1,500.00 0.00 0.00 1,500.00 0.00		2001 CAT 980G LOADER (#733)	3 8	SAN CAT 6806 LOÁDER (#733)	ORIZBEIZHOZ		ł w	98	87.825.28	20,000,00	1 658.87	107.825.28		- B
20 Abanity Purchased from Mary Starty pield by 0000000 1,800.00 0.00 0.00 1,800.00 0.00 1,800.00 <		Manuip Purchased from Marty Stacy (baid by JEC)	3				ł	}						
20 CATEMPILIAR STATO BOOK TRUCK REGION 200 O P SL 00 O O O O O 0 O O O O O O O O O O O O		BCC Ceterpillar Generator Set D25P1S	ន	Mantrip Purchased from Marty Stacy (paid by	06/30/2005	1,800.00 P	25	03 00	1,800.00	0.00	0.00	1,800.00		
20 CATERPILLAR 777D ROCK TRUCK #S610 O71032000 SL CS 00 114,343.33 0,00 174,204.30 75,795.70 75,795.70 75,705.70		BCC Keestrack Explorer Screen 1800	20	Caterpillar Generator Set D25P1S	07/01/2005	7,300.00 P	.g.	03 00	7,300,00	000	0,00	7,300.00		ē
20 CATERPILLA 777D ROCK TRUCK #560 0400000 SL 040 040 060 0.00 <t< td=""><td></td><td>BCC CATERPILAR 777D ROCK TRUCK</td><td>20</td><td>Koestrack Explorer Screen 1800</td><td>07/02/2008</td><td>200,000,00 P</td><td>ಶ</td><td>92 90</td><td>110,871.47</td><td>13,333.33</td><td>0.00</td><td>124,204,80</td><td>_</td><td>elbi</td></t<>		BCC CATERPILAR 777D ROCK TRUCK	20	Koestrack Explorer Screen 1800	07/02/2008	200,000,00 P	ಶ	92 90	110,871.47	13,333.33	0.00	124,204,80	_	elbi
20 CATERPILLAR 777D ROCK FRUCK #8581 O7700A2004 OS CATERPILLAR 777D ROCK FRUCK #8581 O7700A2004 OS CATERPILLAR 777D ROCK FRUCK #8581 O7700A2004 OS CATERPILLAR 777D ROCK FRUCK #8581 OS CATERPILLAR 777D ROCK FRUCK #8781 OS		#580 BCC CATERPILLAR 777D ROCK TRUCK	8	CATERPILAR 777D ROCK TRUCK #560	07/03/2008		ಚ	04 00	880,000,00	0.00	0.00	680,000.00		
20 ELECTHER ROOFEIDLIFE MODEL DOIS 0x0 0x0 45,886.50 0x0 0x0 45,886.50 0x0 45,827.77 78110-78		#581 BCC FLETCHER ROOFBOLTER MODEL	R	CATERPILLAR 777D ROCK TRUCK #561	07/03/2008		ร	04 00	680,000.00	0.00	0.00	680,000.00		ldle
20 2001 Classify IIR Clary Dozar 07/11/2005 SL 07/10 07/10 0445,022.77 52,500.00 0.00 497,532.77 132,497.23 AAF00151 20 2001 Classify IIR Clary Dozar 07/11/2005 630,000.00 P SL 07/0 445,022.77 52,500.00 0.00 497,532.77 132,497.23 AAF00153 20 2002 Classify IIR Clary Dozar 07/11/2005 730,000.00 P SL 07 65,500.20 0.00 497,532.77 132,497.23 AAF00153 20 2002 Classify IIR Clary Dozar 07/11/2006 730,000.00 SL 07 65,500.00 0.00 65,000.00 132,497.23 AAF00153 AAF00153 20 42 Dozar Sou HP Major Talliques Tallia Up Stat 07/11/2004 SL 0.0 65,000.00 0.00 65,000.00 0.00 65,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		BCC "	20	FLETCHER ROOFBOLTER MODEL DD015	07/09/2004	95,000.00 P	ON	00 00	45,888.59	0.00	0.00	45,888.59		for sale
20 2001 Caleppliar D11R Carry Dozar 07/11/2006 SL 07 045,032.77 52,500.00 00 445,032.77 52,500.00 00 445,032.77 52,500.00 00 445,032.77 52,500.00 00 445,032.77 52,500.00 00 445,032.77 52,500.00 00 445,032.77 52,500.00 00 445,032.77 52,500.00 00 445,032.77 52,500.00 00 445,032.77 52,500.00 00 445,032.77 52,500.00 00 445,032.77 52,500.00 00 445,032.77 52,500.00 00 445,032.77 52,500.00 00 445,032.77 52,500.00 00 445,001.78 445,002.72 445,		BCC	20	2001 Ceterpillar D11R Carry Dozer	07/11/2008	630,000,00 P	ร	00 40	445,032.77	52,500.00	0.00	497,532.77		For Sale
20 2001 Caberpillar D11R Carry Dozar		ZUUT Calerpillar D111K Carry Dozer BCC	20	2001 Caterpillar D11R Carry Dozer	07/11/2008	630,000.00 P	SL	00 40	445,032.77	52,500.00	00	407,532.77		For Sale
20 2002 Cabbrigher D11R Carry Dozar 07/11/2008 730,000.00 P SL 07 00 515,872.61 60.833.34 0.00 574,508.25 153,493.75 AFF00178 0.00 42.00 50.00 0.00 0.00 0.00 0.00 0.00 0.00		2001 Calerpillar D11R Carry Dozer BCC	92	2001 Caterpillar D11R Carry Dozer	07/11/2008	830,000.00 P	જં	00 40	445,032.77	52,500.00	0.00	497,532.77		For Sale
20 42 Dine 200 HP Molor Taligherer Take Up Sta		2002 Calarpillar U11R Carry Dozar BCC		2002 Calerpillar D11R Carry Dozor	07/11/2008		īs	00 20	515,872.91	60,833.34	0.00	576,508.25		For Sale
20 RW222 PERSONNEL CARRIER BATTERY 07721/2004 7,000.00 P SL 07 00 5,132.88 1,128.57 64.05 6,281.23 1,638,77		Up Starter Box BCC			07/18/2006	65,000.00 P	ช	03 08	65,000,00	000	0.00	65,000.00	00,0	
		RWZZZ FEKSONNEL CARRIER BATTERY TRAY BCC	90	RM22-2 PERSONNEL CARRIER BATTERY	07/21/2004		ថ	00 40	5,132,88	1,128.57	64.05	6,281.23		

001474	RM22-2U PERSONNEL CARRIER	ç	RASSONNEL CARRES	900216720	a 00 000 B	is.	00 20	5.847.38	1.285.72	107.15	7 133 08	188897	RM-22	
001475	RM25-10 PERSONNEL CARRIER	1				ľ	; ;				<u> </u>		! !	
	BCC BCC	20	RM25-10 PERSONNEL CARRIER BATTERN	07/21/2004	13,000,00 P	St	00 40	8,446.15	1,857 14	154.77	10,303.29	2,698.71 F	RM-25	٠
001478	REBUILO 7200 MANTRIP BCC	20	REBUILD 7200 MANTRIP	07/21/2004	5,400,00 P	าร	03 00	5,400.00	0.00	0,00	5,400.00	0.00		
001477	42 Drive 42 Sliding Tail Piece 42 Take Up 200HP Starter													
014400	BCC CAT Day BOZED (#204)	20	42 Drive 42 Sliding Tall Piece 42 Take Up 200	07/25/2005	60,000.co P	าร	03 08	00'000'09	0,00	0.00	80,000,00	0.00		
0/11/00	800	20	CAT D8K DOZER (#304)	07/28/1970	72,000.00 P	SL	03 00	72,000.00	0.00	00'0	72,000.60	0.00	77V12511	
001479	1000 42 INCH BELT STRUCTURE BCC	20	1000 42 INCH BELT STRUCTURE	07/27/2004	13,000.00 P	જ	03 00	13,000.00	00'00	00'0	13,000,00	0.00		
001480	Coal Transporter CT27-B-3-24	1					: :							
D01481	BCC RRII-13 ROOF DRILL (J.H. Fletcher	8	Coal Transporter CT27-8-3-24	08/04/2008	260,000.00 P	ટ	00 00	152,789.57	17,333,33	0.00	170,132.90	89,867.10 1	1078	
	Ca.).	8	RRII-13 RODF DRILL (J.H. Fletcher Co.).	08/05/2005	170,000.00 P	ĸ	08 00	94,872.70	21,250.00	1,770.84	118,122.70	53,877.30 F	RRII-13	
001482	Caterpillar 777F Off Highway Truck RCC	8	Caternillar 777E Off Hohway Truck	08/14/2008	1,200,000,00 P	ಶ	08 00	542,728.85	150,000,00	12,500,00	692,728,65	507.271.15	JRP01528	
001483	Caterpillar 777F Off Highway Truck	3				; ;								
001484	BCC Catorpikar 602K Wheel Loader	8	Caterpliar 7774 Off Highway fruck	08/14/2008	ייבטמימממים ביינ	4	00 80	542,728.85	00,000,001	12,500,00	692,728.85	507.277.15	JRF01927	
287	BCC Bleh Bile i lie	9	Caterpillar 002K Wheel Loader	08/14/2008	1,500,000,00 P	SL	08 00	709,661.08	187,500.00	15,625.00	897,161.08	802,838.02	H4C00297	
685100	BCC BCC	20	Rish Rite Lite	08/15/2001	2.700.00 P	SL	00 50	2,455.88	180.00	0,00	2,635.88	84.12 F	RL-5459	
001488	BATIENT SCOOP BCC	23	BATTERY SCOOP	08/24/2001	19,000,00 P	ಸ	03 00	19,000,00	0.00	0.00	18,000.00	0.00	70550072	
001487	EIMCO ROOF DRILL BCC	8	EIMCO ROOF DRILL	08/24/2001	89,000.00 P	18	00 00	61,611.45	4,600.00	0,00	88,211,45	2,788.55 7	70770025	idie
001488	1000 42 INCH BELT					į	:	;						
001489	BCC 1000 42 INCH BELT STRUCTURE	8	1000 42 INCH BELT	08/31/2004	4,500.00 P	Sr.	03 00	4,500.00	0.00	0.00	4,500.00	0.00		
	BCC	20	1000 42 INCH BELT STRUCTURE	08/31/2004	8.900.00 P	15	03 00	8,000.00	00'0	0.00	8,000,00	0.00		
001480	BCC SERVICE SEE	20	1000 42 INCH BELT	09/08/2004	4,500.00 P	S.	03 00	4,500.00	00'0	0.00	4,500.00	0.00		
001491	1000 42 INCH BELT BELT STRUCTURE RCC	9	1000 42 INCH BELT BELT STRUCTURE	09/14/2004	14,000.00 P	is	03 00	14.000.00	0.0	000	14.000.00	900		
001492	FAIRCHILD MAINT CENTER	3				.								
001493	BCC 300 KVA POWER CENTER (MINE #65)	8 ^	FAIRCHILD MAINT CENTER	09/15/1907	5,200,00 P	ટા	03 00	5,200.00	0.00	000	5,200.00	0.00		
į	BCC	22	300 KVA POWER CENTER (MINE #65)	09/16/2004	5,500.00 P	SL	03 00	5,500,00	00:00	0.00	5,500.00	0.00		
001464	BCC Automissing Truck	20	CAT 783B Articulated Truck	09/18/2007	540,000.00 P	SL	00 40	442,319.43	77,142.86	6,428.58	519,482.29	20,537.71	1HL00258	elbi
001405	RISH RITELITE					i					;			
001498	BCC 42 INCH BELT DRIVE TAKEUP STARTER	8	RISH RITELITE	09/20/2001	2.800.00 P	J5	02 90	2,546.84	186.67	0.00	2,733.51	88.49 F	RL-5458	
707707	BCC 4035 42 NCH BELT	20	42 INCH BELT DRIVE TAKEUP STARTER	00/20/2004	19,000 00 P	SL	03 00	19,000,00	0.00	0.00	19,000,00	0.00		
	300	20	1015 42 INCH BELT	09/24/2004	4,600,00 P	SF	03 00	4,800.00	00:0	0.00	4,600.00	0.00		
001488	RICE LIGHT PLANT	30	RISH LIGHT PLANT	09/25/2001	2,700.00 P	જ	00 50	2,455.88	180.00	0.00	2,635.88	64.12 F	RL-5598	
001499	Cat D10T Dozer . BCC	8	Cat D10T Dozer	09/25/2008	710,000,00 P	si si	00 60	358,781.24	78,888.89	6.574.08	437,670,13	272.329.87	RJG00607	
001500	Cat DtoT Dozer	;				į	;							
001501	SCC Cat D11RCD Dozer	8	Cat D101 Dozar	08/25/2008	710,000.00 P	7	90 80	345,833.09	78,888,89	6,574,08	424,521.08	285,478.02 F	RJG00585	
200000	BCC Cat Data Dates	8	Cal D11RCD Dozer	09/25/2008	830,000.00 P	75	00 60	404,048,84	92,222.22	7,685.19	496,272.16	333,727.84	7PZ01155	ldle
	900	20	Cat D11RCD Dozer	00/22/2006	850,000,00 P	25	00 20	448,301.92	121,428.57	10,110,05	587,820.49	282,179,51	7PZ00889	ldfe
001503	Cat D11RCD Dezer	8	Cat D11RCD Dozer	09/25/2006	1,100,000,00 P	S	00 60	535,487.87	122,222,22	10,185,19	657,710.09	442,288,91	7PZ01357	db t
001505	CAT 777D ROCK TRUCK #554													
001508	BCC CAT 777D ROCK TRUCK #555	8	CAT 777D ROCK TRUCK #554	09/25/2008	830,000.00 P	بر بر	04 00	630,000,00	00'0	0.00	630,000.00	00'0	AGC01884	
203504	BCC	20	CAT 777D ROCK TRUCK #555	09/25/2008	630,000.00 P	ાં	04 00	630,000.00	00.00	0.00	630,000,00	00.00	AGC01888	
00100	BCC With to add a	23	Cat 002G wheel loader	09/25/2008	1,200,000.00 P	S	00 40	630,200.33	171,428.57	14,285,72	801,628,00	398,371,10	AZX00503	
001508	Cat 992G loader BCC	23	Cat 092G loader	00125/2008	930,000.00 P	SL	00 00	452,730 64	103,333.33	8,611,12	556,083.97	373,936.03 #	AZX00408	qle

	Used 2005 789C Truck BCC	20	Used 2005 780C Truck	09/26/2007	1,400.000.00 P	ર્ટ	08 80	688,793.69	175,000.00	14,583.34	843,703.89	556,206.31 2BW00889	
	2005 789C Truck	20		09/28/2007	1,400,000.00 P	35		697,860.36	175,000.00	14,583,34	872,960.38		
	2005 789C Truck	8	Used 2005 780C Truck	09/26/2007		8.		668,793.60	175,000.00	14,583.34	843,703.60		
	1984 CAT 777C Truck	. 8	Used 1994 CAT 777C Truck	09/27/2007		75	00 50	327,451.04	24,000.00	00.0	351,451 04		
	Used 1994 CAT 777C Truck BCC	20	Used 1884 CAT 777C Truck	09/27/2007		ಭ	02 00	297,925,98	22,866,67	0.00	320,592.65		idle
	Used 2001 CAT 892G Loader BCC	29	Used 2001 CAT 992G Laader	700272300		ช	02 00	652,808.40	49,686.67	00'0	702,475.07		. egpi
	Used 1994 CAT 777C BCC	8	Used 1894 CAT 777C	09/27/2007		ដ	05 00	306,688,51	23,333,33	00.0	330,021.84		egpi
Participation Participatio	Used 1994 CAT 777C Truck BCC	8	Used 1884 CAT 777C Truck	08/27/2007		75	02 00	308,888.51	23,333,33	00'0	330,021.84		
	Used 1994 CAT 777C Truck BCC	20	Used 1984 CAT 777C Truck	7002/12/00		SL	00 90	306,688.51	23,333,33	00.00	330,021.84		die
	Used 2001 CAT 892G Loader BCC	8	Used 2001 CAT 992G Loader	09/27/2007		Si	00 90	652,808.40	49,666,67	0.00	702,475.07		idie
	Used 1992 CAT 894 Wheel Loader BCC	20	Used 1992 CAT 994 Wheel Loador	09/27/2007		าร	00 40	384,981.72	30,188.67	0.00	424,148.30		die.
Second Control	14CM15-11CX Continuous Minor BCC	8	14CM15-11CX Continuous Miner	09/27/2007		75	00 20	327,644,01	4,761,80	0.00	332,405.91		ldle
Sample of the control	10SC32B Shutta Car BCC	20	10SC32B Shutto Car	7002772/00		75	02 00	67,443.01	7,333,33	0.00	74,777.24		idle
Communication Communicatio	10SC32B Shuttle Car BCC	8	10SC32B Shuttle Car	700277200		ار ا	00 50	65,128.54	7,333.33	0.00	72,481.87		elbi
Control (base) 20 Control (base) 20 Control (base) Control (base) <th< td=""><td>1998 Cat 992D Loader used BCC</td><td>20</td><td>1096 Cat 092D Loader used</td><td>7002/82/80</td><td></td><td>ಸ</td><td>02 00</td><td>345,842.77</td><td>12,668.86</td><td>0.00</td><td>358,309.43</td><td>_</td><td>ejpj</td></th<>	1998 Cat 992D Loader used BCC	20	1096 Cat 092D Loader used	7002/82/80		ಸ	02 00	345,842.77	12,668.86	0.00	358,309.43	_	ejpj
Composition	1897 Komatsu Truck (Used) BCC	8	1997 Kornatsu Truck (Used)	10/01/2008		ON	00 00	219,782.19	00'0	0.00	219,782.19	_	for sale
50 400 60 200,815.8.4 60 60 200,815.8.4 60 60 200,815.8.4 60 60 200,815.8.4 60 60 200,815.8.4 60 60 200,815.8.4 60 60 200,815.8.4 60 60 200,215.8.4 60 60 200,210.8 60 200,815.8 60 200,815.8 60 200,815.8 60 200,815.8 60 200,815.8 60 200,815.8 60 200,815.8 60 200,815.8 60 200,815.8 60 200,815.8 60 60 200,815.8 60 60 200,815.8 60 60 200,815.8 60 60 200,815.8 60 60 200,815.8 60 <t< td=""><td>1667 Komatsu Iruck used BCC</td><td>20</td><td>1997 Komatsu ľruck used</td><td>10/01/2008</td><td></td><td>ON</td><td>00 00</td><td>185,060.54</td><td>00.00</td><td>0.00</td><td>185,060.54</td><td></td><td>for sale</td></t<>	1667 Komatsu Iruck used BCC	20	1997 Komatsu ľruck used	10/01/2008		ON	00 00	185,060.54	00.00	0.00	185,060.54		for sale
50 100 244,732.1 246,732.1 0.00 246,732.1 0.00 270,732.1 200,200.0 7 7 246,732.1 7	1993 CAT 984 Wheel Loader BCC	8	1883 CAT 994 Wheel Loader	10/01/2007		ON	00 00	207,875.87	0.00	0.00	207,875.67		for sale
20 Control Special Control Control Special Control Control Special Control Con	1902 CAT 994 Wheel Loader BCC	۶	1002 CAT 594 Wheel Londer	10/01/2007		S		245,733,01	25,000.00	0,00	270,733.01		For Sale
20 0 500 50 50 50 50 50 50 50 50 50 50 50	Used 2001 988G Loader BCC	8	Used 2001 988G Loader	10/08/2007		ાં		338,548.81	24,656.87	00'0	361,213.58		
20 Control of policy 20 Control of policy	42 Drive with 200 HP Motor Ser LPAC46056-2: 42 Stiding Tall Pc 200	ı											
20 Control Signation Mighand Manut Low/Profile Cust 1017 20020 St. 00 178,893 1 40,000 0 232,23 1 41,141 60 11,141 60 20 15 Signation Mighand Manut Low/Profile Cust 102,000 0 31,000 0 St. 07 00 12,244.40 21,442 25,251.71 31,626.89 14,141.00 14,141.00 15,000 0 15,000 0 15,000 0 12,244.40 21,444.00 15,000 0 <td< td=""><td>Cross BCC 2008 Superfor Highwall Miner Low Profile</td><td>8</td><td>42 Drive with 200 HP Motor Ser LPAC48058-:</td><td>10/10/2005</td><td></td><td>78</td><td>00 90</td><td>39,885.28</td><td>3,800.00</td><td>0.00</td><td>43,685.26</td><td>13,314.74</td><td>Bith</td></td<>	Cross BCC 2008 Superfor Highwall Miner Low Profile	8	42 Drive with 200 HP Motor Ser LPAC48058-:	10/10/2005		78	00 90	39,885.28	3,800.00	0.00	43,685.26	13,314.74	Bith
Signotive Country Electrical C	Cutterhead BCC DSOKS Drillech Crawfer Dril (#636)	29	2008 Superior Highwall Miner Low Profile Cutt	10/13/2008		รร	00 00	178,583.91	40,000.00	3,333,34	218,583.01	141,416.09	tdle
Compliant Trade Load English Trade Dump Trade And School Page Load English Trade And	BCC 1500KVA Power Center Distribution Box		D50KS Drillech Crawler Drill (#838)	10/24/2005		ಹ	00 90	270,582.50	24,868.67	0.00	285,229.17		ldle
Collability 7328 Dump Track Collability 7328 Dump Track <t< td=""><td>BCC</td><td>29</td><td>1500KVA Power Conter Distribulion Box</td><td>10/28/2004</td><td>19,000.00 P</td><td>75</td><td>00 20</td><td>12,344.40</td><td>2,714.29</td><td>228.20</td><td>15,058.89</td><td></td><td>tdle</td></t<>	BCC	29	1500KVA Power Conter Distribulion Box	10/28/2004	19,000.00 P	75	00 20	12,344.40	2,714.29	228.20	15,058.89		tdle
866 LOADER (#737) 866 CLOADER (#	Used Caterpillar 703B Dump Truck BCC Caterpillar D11R Grawer Tractor used	20	Used Caterpillar 793B Dump Truck	10/26/2007		ટ	02 00	525,751.74	40,000.00	0.00	585,751.74		egp)
See Concern 1,1 2 Cat Beel Clonder (#737) 2 Cat Beel C	BCC	50	Caterpillar D11R Crawfer Tractor used	10/26/2007	680,000.00 P	Q _N	00 00	466,614.50	00'0	0.00	488,814,50		parts only
State Concept First State Concept First State Concept State Concep	CAT 988G COADER (#737) BCC CAT 086C LOADER (#737)	9	CAT 888G LOADER (#737)	11/01/2003		SL	93 90	285,000.00	0.00	0.00	285,000.00		
380 LOADER (\$74.1) 20 CAT 980G LOADER (\$74.1) 30	BCC (#750)	20	CAT 988G LOADER (#739)	11/01/2003		SL	03 00	285,000,00	0.00	0.00	285.000.00		
March Londer (N. 1) 20 CAT 082G LONDER (N. 14) 1101/2003 145,000.00 21,000.00	CAT 880G LOADER (#740) BCC	8	CAT 980G LÖADEŘ (#740)	11/01/2003	170,000,00 P	ಚ	03 00	170,000.00	0.00	0.00	170,000.00		
Month Duzier (1992) 2.0 CaT D10R D0ZER (#342) 11/D1/2003 450,000,00 P SL 02 00 217,388,11 2,401,88 0.00 220,000,00 P 255 Komattu Inck used 2.0 11/D1/2008 2.20,000,00 P SL 07 00 217,388,11 2,401,88 0.00 220,000,00 0.00 2561 8 42 ZPI/9 600 PIW 2052 Feat 11/D1/2005 17,000,00 SL 0.00 17,000,00 0.00 17,000,00 0.00 250,000,00 0.00 2561	CAI 982G LUAUER (#/41) BCC	20	CAT 882G LOADER (#741)	11/01/2003	745,000,00 P	15	00 20	474,532.81	70,621.43	0.00	554,354.24		broken
Kommattur Unclk Lead 20 1967 Kemmattur Unclk Lead 11/01/2009 220,000,000 P SL 07 00 217,388,11 2,d01.88 0.00 220,000,00 0.00 2557 A CA ZPHy Good PWW 2052 Feet 20 1907 Kemmattur Unclk Lead 11/01/2006 17,000,00 P 217,388,11 2,d01.88 D 0.00 220,000,00 D 0.00 2557 4 2 ZPHy Good PWW 2052 Feet 20 1907 Year Annual Lead (No. 1) 11/02/2005 17,000,00 D 0.00 17,000,00 D 0.00 <td< td=""><td>CAI DIOR DOZEK (#342) BCC</td><td>8</td><td>CAT D10R DOZER (#342)</td><td>11/01/2003</td><td>450,000,00 P</td><td>SL</td><td>00 80</td><td>450,000.00</td><td>0.00</td><td>0.00</td><td>450,000.00</td><td></td><td></td></td<>	CAI DIOR DOZEK (#342) BCC	8	CAT D10R DOZER (#342)	11/01/2003	450,000,00 P	SL	00 80	450,000.00	0.00	0.00	450,000.00		
Komatiku fucik Used 20 1997 Komatiku fucik used 11/01/2006 220,000,000 P. SL. 07 00 217,398.11 2,801.90 D.00 220,000.00 0.00 2561 g 42 ZPJy 8000 PIW 2002 Feet 20 1987 Komatiku fucik used 11/03/2005 11/03/2005 11/03/2005 11/03/2005 11/03/2005 SL 03 00 17,000.00 0.00 17,000.00 0.00	1997 Komatsu truck usad BCC	20	1997 Komatsu fruck used	11/01/2008	220,000.00 P	ಚ	00 40	217,388.11	2,601.89	0.00	220,000.00		를
20 Beoling 42.2Ply 800 PW 2052 Feet 11/02/2005 17,000.00 P. SL 03 00 17,000.00 0.00 6.00 17,000.00	1897 Komatsu truck used BCC	23	1997 Komalsu ľuck used	11/01/2008	220.000.00 P	18	00 40	217,388.11	2,601.88	00'0	220,000.00		ldte
	Belting 42 2Ply 600 PtW 2052 Feet BCC	8	Beling 42 2Ply 600 PWV 2052 Feet	11/03/2005	17,000.00 P	ร่	03 00	17,000.00	0.00	0.00	17,000.00	00.00	

001547	g 42 Ply 800 PlW 2072 Feet	ç	College At Div 800 DIM 2029 East	11/03/2005	17.000.00 P	. 18	03 00	17,000.00	0,00	0.00	17,000.00	0.00	
001548	Allmand Light Plant (SN402)	3	The state of the s				;				2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	650 47	
5	BCC Street John Dient (CNASO)	30	Allmand Light Plant (SN402)	11/04/2004	4,100,00 P	n .	3	7,003.01	303.72	9			
001549		20	Alimand Light Plant (SN450)	11/04/2004	4,100,00 P	SL 07	00 /	2,663.81	585.72	48.81	3,248,53	850.47 0450	
001550		20	Alimand Light Plant (SN448)	11/04/2004	4,100,00 P	SL 07	00 /	2,063.81	585.72	48.81	3,248.53	B50.47 0440	
001551	nd Light Plant (SN404)	ç	Allmand Light Plant (SN404)	11/04/2004	4,100.00 P	o sr	00 00	2,863.81	585.72	48,81	3,249.53	650.47 0404	
001552		2						2 663.83	585 72	48.81	3.240.53	850,47 0453	
220	BCC Annual Con Plant (SN407)	20	Almand Light Plant (SN453)	11/04/2004	4,100,00				4	į			
525100		20	Allmand Light Plant (SN407)	11/04/2004	4,100.00 P	o sr	00 20	2,663.81	585.72	48.81	3,249,53	850,47 0407	
001554	alor	20	Olympian XQ350KW Generator	11/04/2004	54,000.60 P	SL	07 00	34,714,31	7,714,28	642.86	42,428.80	11,571.40 04JK00557	ldfe
001555	Genie Light Plant (SN4800)	20	Genie Lloht Plant (SN4600)	11/04/2004	5,000.00 P	o sr	00 40	3,248.54	714.29	59,53	3,082.83	1,037.17 TML04600	
001558	Light Plant (SN480)	2					5	23000	24,00	50 43	3 962 83	1 037 57 TM 0480	
001557	BCC 1907 Reed Rock Drill SKF	20	Genie Light Plant (SN460)	11/04/2004	5,000.d0 P		3		67:41	2	0.700		
		50	1997 Reed Rock Drill SKF	11/00/2008	86,000.00 P	o Ts	00 90	63,002.55	14,333.33	1,194,45	78,325.88	7,874,12 1Y88Y64	
001558	n	20	(2) WARREN 18FT SPREADERS	11/07/2000	4,600,00 P	S	04 00	4,600.00	0.00	0.00	4,800,00	0.00	
001559	Cat 325CL Excavator used #136 BCC	8	Cal 325CL Excavator used #138	11,09/2008	135,000,00 P	o Is	04 00 1	135,000.00	0.00	000	135,000.00	0.00 BFE01079	
001560	Coal Transporter STD	8	Coal Transporter STD	11/00/2007	230,000.00 P	JS.	08 00	109,873.25	28,750.00	2,395.84	138,623.25	91,376.75 1051	ldfe
001581	42 Rigid Floor Mount Structure 1000	}											
	BCC	8	42 Rigid Floor Mount Structure 1000 Feet	11/16/2005	23,000.00 P	18 18	03 00	23,000.00	0.00	0.00	23.000.00	0.00	
001562	Godwin 8 Inch Pump BCC	8	Godwin 6 Inch Pump	11/22/2004	14,000.00 P	SL	02 00	10,495.86	833.33	00'00	11,420.10	2,570.81	
001563	RM25-10 Personnel Camer	۶	BM25-10 Pertonnel Carner	11/30/2004	12,000.00 P	าร	07 00	7,788.47	1,714,28	142.80	9,510.78	2,489.24 RM-25	
001584	Bolling 42 Ply 600 PIW 2053 Feet	2					5	000	8	6	17 000 00	Ġ	
001565	BCC Used 1994 Caterpillar 773B FueMLube	ន	Belting 42 Ply 600 PtV 2053 Feet	11/30/2005	17,000.00 P	15	00 20	00.000.7	90.00	0.0	00.000.	000	
	Sarvice Truck BCC	8	Used 1684 Caterpillar 773B Fus/Lube Service	11/30/2007	240,000.00 P	ថ	05 00 2	224,000.00	16,500.00	0.00	240,000.00	0.00 B3W040D3 5510	fdle
001567	EUCLID R40 TRUCK 8CC	20	EUGLID R40 TRUCK	12/01/2003	20,000.00 P	S	03 00	20,000.00	0.00	0.00	20,000.00	0.00 87285	
001588	Joy 10SC Shuttlecar (U208)	8	Joy 10SC Shullbear (U208)	12/01/2003	17,000.00 P	75	00 BO	12,885.79	2,833.33	236.12	15,718,12	1,280.88 ET15022	ejjoj
001588	Joy 10SC Shuttlecar (U207)	ę	Marginal (1907)	12/01/2003	17,000,00 P	18	00 00	12,885.79	2,833.33	230.12	15,710,12	1,280.88 ET15923	glp
001570	BCC BELT BELT STRUCTURE	8	Joseph Todo Situational (Decr.)				: :				0000		
10000	BCC DAMPACH DASK DAW (#821)	. 8	BELT BELT STRUCTURE	12/01/2003	8,605,00 P	Z.	99 50	nn'nng'e	0.00	On:n	on month		
16100	BCC	8	Drillech D45K Drill (#821)	12/01/2004	200,000,00	15	07 00	120,417.08	28,571,43	2,380,06	148,088,51	51,011.49 732550	
001572	BOC BCC 21 SC Rebuilt Joy Shuttle Cer (#U208)	50	Belt Structure	12/11/2003	11,000.00 P	ار ان	03 00	11,000.00	0,00	0.00	11,000.00	0.00	
	COB	8	21 SC Rebuilt Joy Shuttle Car (#U208)	12/28/2004	120,000,00 P	SL	03 02	120,000,00	0.00	00'0	120,000.00	0.00 ET15163	ldle
001574	42 drive with 200hp motor new 42 sliding tall pc new 200 cross the line sta												
004575	BCC Rebuilt 42 Take-up with 10 hp Power	8	42 drive with 200hp motor new 42 sliding tail p	12/28/2005	49,000.00 P	78	03 06	49,000.00	0,00	0.00	40,000.00	0.00 10147FGJ	
<u> </u>	Pack BCC	8	Rebuilt 42 Take-up with 10 hp Power Pack	12/28/2005	2,500.00 P	S	00 00	2,500.00	0.00	00'0	2,500.00	0.00	
001578	OUTSIDE SUBSTATION	8	OLTSIDE SUBSTATION	12/31/2001	8,400.00 P	SL	05 00	5,821,35	426 67	000	6,248,02	151.98	
001577	BELT BELT STRUCTURE							400		ç	00 000 17	6	
00357A	BCC ROCK DUSTER	8	BELT BELT STRUCTURE	12/31/2001	17,000,00 P	13	8	17,000,00	900	700	00,000,11	000	
	BCC V sep Davies Centres	20	RQCK DUSTER	12/31/2001	2,200.00 P	ış.	05 00	2,001.09	148.67	0.00	2,147.78	52.24	el bi
8220		20	K-150 POWER CENTER	12/31/2001	1,200.00 P	SL	05 00	1,081,50	80.00	0.00	1,171.50	28.50 K-150	
001580	BELI DRIVE INLERGUE 42 BCC BELI SIRRICIURE	9	BELT DRIVE TAILPIECE 42	12/31/2001	2,100.00 P	ร	03 00	2,100.00	0.00	0.00	2,100.00	0.00	

1 1 1 1 1 1 1 1 1 1	BCC - RECOND 100 HP FAN	20	BELT STRUCTURE	12/31/2001	2,300.00 P	SL	03 00	2,300.00	00'0	0.00	2,300.00		
1. 1. 1. 1. 1. 1. 1. 1.	BCC POWER CENTER	20	RECOND 100 HP FAN	12/31/2001		rg.	03 00	2,400.00	0.00	0.00	2,400.00	0,00 11761	
1.		20	POWER CENTER	12/31/2001		SL	00 00	8,822,00	846.67	00'0	9,459.58	230,34	
9. Signification 1.00 cm	S ACCESSORIES	20	BELT DRIVES ACCESSORIES	12/31/2001	4,800.00 P	ಸ	03 00	4,800.00	00'0	0.00	4,600.00	0.00	
	SWITCHOUSE BCC THE BOMED STRATION	. 20	SWITCHOUSE	12/31/2001	1,400.00 P	Sr	08 50	1,273.42	03.33	0.90	1,366.75	33.25	
	LINE FOWER SUBSTANCE BCC FLETCHER ROOF BOLTER #82307	20	LINE POWER SUBSTATION	12/31/2001		78	03 00	5,200.00	0.00	0.00	5,200.00	0.00	•
	Ş	9	FLETCHER ROOF BOLTER #82307	12/31/2001	9,000,00 P	St	03 00	9,000.00	00'0	0.00	00.000,0		gle
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Ĭ	50	POWER CENTER	12/31/2001		SL	00 50	1,273.42	93.33	0.00	1,388.75	33.25	
1.	<u>.</u>	20	FEEDER	12/31/2001		S	02 00	30,018.35	2,200.00	00'0	32,218,35	783.65	
20 Throat part of the control of the cont	VE VE TAIL PIECE	20	PRT BELT ORIVE	12/31/2001	1,800.00 P	SL	03 00	1,800.00	0.00	00 0	1,300,00	0.00	
1.0 1.0		8	PRT BELT DRIVE TAIL PIECE STARTER	12/31/2001	2,700.00 P	SL	03 00	2,700.00	00'0	0.00	2,700.00	0.00	
20 Control transference of the control transfe	HAULER	8	EIMCO COAL HAULER	12/31/2001	110,000.00 P	ร่	02 00	98,221,15	7,333.33	0.00	105,554.48		
10 C Dome Residence 1207 Common Residen	יא פאאטפא (אינטי)	20	CAT 18G MOTOR GRADER (#407)	12/31/2004	90,000.00 P	S	07 00	90,000,00	0.00	0.00	80,000.00		elp)
1	ca. P <i>Mar</i> tor Tell Piece	2	42 Drive Reducer	12/31/2008	21,000.00 P	ಡ	04 00	21,000.00	0.00	0.00	21,000.00		
1	.e-up erpiller 733B 13000	20	42 Drive 200 HP Mortor Tell Piece Starter Box	12/31/2008		SL	04 00	68,000.00	0.00	0.00	68.000.00		
20 10 10 10 10 20<	ruck Jerowa zasa 150 Ton Of	20 #	Used 1984 Caterpillar 733B 13000 gallon Wa	12/31/2007		75	09 90	127,342.07	0.333.33	0.00	136,875,40		
Profit P	*	8	Used 1998 Calerpillar 7858 150 Ton Off Roac	12/31/2007		SL	00 50	324,213.57	24,888.67	0.00	348,880.24		For Sale
2 2 2 2 2 2 2 2 2 2	8rpiller 7858 150 Ton O. :k		Used 1980 Calerpillar 7859 150 Tan Off Roac	12/31/2007		ಕ	00 50	324,213.57	24,868.67	0.00	348,880.24		For Sale
2 de la constantant de la companyation de la compan	733387		D45KS Drilloch 733387	05/07/2010		_่ ที่	04 00	762,490.88	50,826.72	00'0	813,227.60		
2 capal Table-Cert highway truck	733300	20	D45KS Drilech 733300	05/07/2010		ಚ	04 00	718,783.70	31,251,81	0.00	750,045,61		
20 Capil Tisto-off highway track	highway truck	8	Catpil 789C-off highway truck	04/27/2010		35	00 50	1,876,035.86	479,987.88	39,915.68	2,355,023,74		
2 Capid 786C-off highway fluck	nighway truck	8	Calpii 780C-off highway truck	04/27/2010		ร	00 00	1,838,120.21	478,987.88	39,815,88	2,315,108.09		
20 Capit 780 Cap	highway truck	8	Catpil 788C-off highway Inuck	04/27/2010		St	00 50	1,836,120.21	478,987.58	39,915.66	2,315,108.09		
2 Capid Table-Off highway brack Capid Table-Off highway	ighway truck	8	Catoli 789C-off highway fruck	04/27/2010		รี	00 00	1,878,035.88	478,987.88	30,915.66	2,355,023.74		
20 Cariel 780C-off highway brack	highway truck	29	Catoli 789C-off highway fruck	04/27/2010		ช	00 50	1,836,120,21	478,887,68	39,915.88	2,315,108.09		
Cook 1 Coult in the control fightway brunk. Count in the c	highway truck Mahama tarah	8	Catpil 789C-off highway truck	04/27/2010		35	00 90	1,836,120.21	478,987.88	30,915.88	2,315,108.00		
Part	actor 834H BTX00421	8	Caipil 789C-off highway truck	04/27/2010		S	02 00	1,836,120.21	478,887.88	38,815,86	2,315,108.09		
2 Neith and 4520452 Will untiling giear 12,284.00 15,846.00 15,846.00 16,846.20 16,466.00 11,446.4	3 452/652 W/running gea		Calpil Wheel Tractor 834H BTX00421	03/08/2010		'S	04 00	700,278.86	30,446.91	0,00	730,725.77		āļpi
20 Capili Side Stear Leared #288C DWSSOA32	r Loader 255C	8	Müler deklaweld 452/652 Whuming gear	04/22/2010		S.	00 90	8,993.60	2,452.80	204,40	11,448,40		
20 1 PC40000-6 FRONT SHOVEL 0524/2010 7,342,108,00 P SL 07 00 3284/28.37 1,048,872.57 87,066.05 4,282,886.33 3,059,211,87 20 Acmable WD800-6 White loazer DSH\$5701 SR 34,842.57 SL 08 00 284,485.52 84,885.25 7,071,28 346,327,72 328,521,23 20 32AQL Calepiller exzenior LIGOO455-used 0227/2010 237,804,71 SL SL 05 00 170,428,57 47,581,74 3,683,48 217,891,31 19,817,40	i cia	20		02/17/2010		SL	10 00	18,483.54	4,719.20	303 27	23,202.74		
20 Komatsu WD800-b Wheel dozar C6/15/2010 6/18.42.00 P St. 08 00 284.465.52 84,865.25 7,071.26 346,320.77 328,521.23 20 324DL Calespiller excavalor JJOCO455-used 02/27/2010 237,808,71 P SL 05 00 170,428,57 47,581.74 3,883,48 217,891.31 19,817,40	ON SHOVEL	8	1 PC4000-8 FRONT SHOVEL	05/24/2010		าร	00 40	3,234,023.76	1,048,872.57	87,408.05	4,282,806.33		
20 3240L Calespiller excavalor JJGD0455-used 022772010 237,808,71 P SL 05 00 170,428,57 47,561,74 3,683,48 217,881,31 18,817,40	o-e vrijesi ubzei ir excavator JJGOO455		Komatsu WD800-8 Wheel dozer	05/15/2010		ಚ	00 80	284,465,52	84,855.25	7,071.28	340,320,77		
			324DL Caterpillar excavator JJGDO455-used	02/27/2010		8	00 50	170,429,57	47,561.74	3,883.48	217,891.31		

																											idle				idle		. Parts Only		
BIP04528		BIP04504	MWP02798	MWP02910		HLS08173	90287038																			1198PR008	25206285	1564PR008	073769	1563PR008	0032PR009	0258PR008	1203PR008	076738	078748
253,966.35		233,402.27	107,168.31	108.197.24		20,181.03	0.00	0.00	00.00	0.00	;	0.00	1,302.42	1,382.42	1,160.35	1,304.88	913.85	1,824.49	1 824 40	84-1-70-1	1,824.49	1,824,49	00'0		. 500.00	822.50	26,083,95	00:0	0.00	0.00	0.00	0.00	00'0	0.00	0.00
239,571,40		280,135.57	101,084.64	104.848.78		32,523,31	0.00	0.00	0.00	0.00	;	0.00	12,531.66	12,531,96	12,784.03	1,570.14	1,621.35	12,299.89	2000 80	12, cab.or	12,298.89	12,299.89	0.00		3,250.00	4,817.50	512.895.05	4,750.00	5,850.00	4,150.00	5,840.00	5,200.00	5,640.00	5,150.00	5,200.00
0.00		5,141.02	0.00	000		642.78	0.00	00.00	0.00	0,00	1	0.00	232.08	232.08	232.08	34.23	42.25	232.08	80.00	225.00	232.08	232.08	00'0	<u> </u>	62.50	00'0	8,904.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41.128.15		61,602.23	17,355.35	17 737 25		7,713.04	0.00	00'0	00'0	00'0	;	00.00 00.00	2,784.88	2,784.88	2,784.88	410.72	507,00	2,784.88	9 7 9 7 9 8	7,784,85	2,784.88	2,784.88	0.00		750.00	0.00	107,935.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0
198.443.34		188,443.34	83,739,59	8H 010 54		24,810.27	00:00	0.00	0.00	0.00		0.00	9,747.08	9,747.08	9,979.15	1,158.42	1,114.35	9,515,01	10 3640	10.616,9	9,515.01	9,515,01	0.00	!	2,500.00	4,817,50	404,759.25	4,756.00	5,650.00	4,150.00	5,640.00	5,200.00	5,640.00	5,150.00	5,200.00
09 60	 	08 00	08 00	2	3	08 00	10 00	40 00	00 20	40 00		10 00	00 90	85 00 00 2 0	00 50	07 00	02 00	02 00	8	90	00 90	02 00	02 00	3	02 00	04 00	02 00	04 00	04 00	04 00	04 00	04 00	90	04 00	04 00
																		٠																	
Ü	!	ช	ಸ	Ü	,	S	SL	ថ	SL	ង		ಪ	ಭ	ដ	รร	S		ช	ē	5	SL	જ	ij	3	к	S	ಕ	S	SL	ន់	정	SL	SL	ಚ	ઇ
d 98 265 609		403,537.84 P	208,284.25 P	0 60284200		81,704.34 P	0.00 P	0.00 R	0.00 P	0.00 R		9.00 P	13,924.38 P	13,924.38 P	13,924,38 P	2,875,00 P	2,535,00 P	13,924.38 P		13,924,38 P	13,824.38 P	13,024.38 P	9 000	3	3,750.00 P	5,840.00 P	530,670.00 P	4,750.00 P	5,650.00 P	4,150,00 P	5,840.00 P	5,200.00 P	5,640.00 P	5,150,00 P	5,200.00 P
010075010		01/27/2010	02/27/2010	010070000	02/2/12/0	02/27/2010	04/28/2008	02/28/2004	12/18/2009	12/31/1992		10/31/1995	08/20/2010	08/20/2010	08/20/2010	08/01/2010	07/05/2010	07/21/2010	9	07/21/2010	07/21/2010	07/21/2010	07/13/2000		08/18/2010	01/15/2010	01/15/2010	01/15/2010	01/15/2010	01/15/2010	01/15/2010	01/15/2010	01/15/2010	01/15/2010	01/15/2010
740 Cateratine Asian tests at Treet DIDAK99	ביני כמנם לאיניתימשם ונתרא בין כיני	740 Catemilar Adiculated Truck BIPO4504	330DL Caterpillar Excavator MWPO2798	Charles and the state of the st	3300%, Caterplisar Excavator MWP 02910	420E Caterpillar Backhoe Loader HLSO8173	Seling	30 Haulroad (E&E properly)	Fuel truck, lank and storage	Fine coal addition		Powerline-tippse to loadout	Electric lube system on 60627-WA600	Electric lube system on 595-777F loader	Elactric lube system on 593-CAT 777F rock tr	40 fl container with shelves	20 ft storage container	Electric lube system on 554-cat 777 rock truck		Electric lube system on 554-cat 777 rock truck	Electric lube system on 555-cal 777 rock truch	Electric lube system on 572-cst 777d rock tru	Angelon GTS, 403	200-7-10-100-00-00-00-00-00-00-00-00-00-00-00	40" used shipping containor 02-812380001	Calorpitar Night Light Plant used	Caterpilar Power Module 2490KVA QX1750 t.	Caterpillar Night Lite Light Plant used	Caterpikar Night Light Piant usod	Caterpiller Night Light Plant used	Caterpliar Night Light Plant used	Calerpiller Night Light Plant used	Catarpikar Night Light Plant used	Caterpillar Light Plant MTL3080 used	Catemilar Light Plant MTL3080 used
		23	20		ξ.	50	20	52	20	02		9	20	50	8	8	8	22			20	8	Ę	₹	8	20	20	20	20	20	20	20	20	8	20
740 Catamiliar Articulated Truck BIPO4528	FCC 740 Caterplilar Aniculated Truck RIPO 4504	BCC	330DL Cetenpillar Excavator MVPO2708 BCC	330DL Caterpiller Excavator MWPO2910	BCC 420長 Caterpělar Backhoe Loader	800	Boto	39 Haulmad (E&E property) BCC	Fuel truck, tank and storage BCC	Fine coal addition	Powerline-tipple to foadout	BCC Electric lube system on 80627-WA600	BCC Electric lube system on 505-777F loader	BCC Electric lube system on 583-CAT 777F	BCC BCC	40 ft container with shelves BCC	20 ft storage conteiner BCC	ruck BCC	Electric lube system on 554-cal 777 rock ruck	BCC Electric lubo system on 555-cat 777 rock	unck BCC	rock fruck BCC	Topcon GTS-803	90° used shipping container 92- 812380001	BCC Caterpillar Night Light Plant used	BCC Caterpliar Power Module 2480KVA	BCC Caterpliar Night Lite Light Plant used	800	Caterplier Night Light Plant Used	Caterpular Night Light Fram Used BCC	Celerpillar Night Light Plant used BCC	Caterpiller Night Light Plant used BCC	Ceterpliar Night Light Plant used BCC	BCC	Caterphiar Light Flant Mi Laceu used
001774	001775	į	001778	77770	001778		001782	001784	001785	001788	001787	001801	001802	001803		001804	001817	818100	001810	001820	į	001821	001828	001833	001834	001835	001838		001837	001838	001839	001840	001841	1	001843

001844	Caterpiller Light Plant MTL3080 used													
001845	BCC Caterpliar Light Plant MTL3080 used	8	Caterpliar Light Plant MTL3060 used	01/15/2010	5.200.00 P	ಸ	04 00	5,200.00	0.00	0.00	5,200.00	0.00 076747	e pi	
001846	BCC Caterpillar Light Plant M71,3080 used	20	Caterpillar Light Plant MTL3060 used	01/15/2010	5,200.00 P	เร	8	5,200.00	0.00	0.00	5,200.00	0.00 076748	elbi	
001847	BCC Caterpiller Genie Light Plant TML400N	20	Caterpilar Light Plant MTL3080 used	01/15/2010	5,150.00 P	O Z	90 90	4,184.37	00:00	0.00	4,184.37	065.63 076743	Parts Only	
001848	used BCC Caterpiliar Genle Light Plant TML400N	20	Caterpliar Genie Light Plant TML400N used	01/15/2010	3,800.00 P	ಚ	92 00	3,800.00	0.00	0.00	3,600,00	0.00 TML05812	idfe	
001849	used BCC Ceterpiller Genie Light Plant TML400N	8	Caterpliar Genie Light Plant TML400N used	01/15/2010	5,700.00 P	ฬ	04 00	5,700.00	0.00	0.00	5,700.00	0.00 TML0B822	idie	
001850	USed BCC Caterpller 300KVA Transformer	8	Caterpilar Genie Light Prant TML400N used	01/15/2010	7,400.00 . P	ಚ	04 00	7,400.00	0.00	00'0	7,400.00	0.00 TML08628	idie	
001651	Jaunyy used BCC Caterpillar Skid Steer Loader 238B used	20	Caterpillar 300KVA Transformer 3300KVA usi	01/15/2010	16,000,00 P	ಪ	00 50	12,800.00	3,200,00	286.67	18,000.00	0.00 350784		
004855	BCC Komatsu WD800-6 Wheel Dozer	20	Caterpillar Skid Steer Loader 236B used	01/15/2010	10,270,00 P	ร่	00 20	10,552.63	2,752.86	229.41	13.305.49	5,984,51 HENO4218		
001928	BCC Electric Lube systen on 581-CAT 777D	2	Komatsu WD60D-6 Wheel Dozer	08/16/2010	720,932.00 P		00 80	256,832.03	90,116.50	7,509.71	346,948.53	373,883,47 55009		
001929	rock ruck BCC Electric Lube System on 580-CAT 777D	20	Electric Lube systen on 561-CAT 7770 rock t	09/15/2010	13,824,38 P	25	00 50	9,282.93	2,784.88	232.08	12,087.81	1,850.57		
001930	rack fruck BCC Electric Lube syslem on 572-CAT 777C	8	Electric Lube System on 560-CAT 777D rack	09/15/2010	13,924.38 P	JS	00 50	9,050.86	2,784.88	232.08	11,635.74	2,088.64		
	rock fruck BCC	8	Electric Lube system on 572-CAT 777C rock t	09/15/2010	13,924,38 P	ឆ	02 00	9.050.86	2.784.88	232.08	11,835.74	2,088.64		
092031	Mobile Unil 2010 CS1000 P4 BCC Shared Addin	20	Mabile Diil 2010 CS1000 P4	11/10/2010	351,404.75 P	જ	00 80	128,884.57	43,038.84	3,881.41	170,621.41	180,873.34 3760013747		
25020	Storage tanks BCC	20	Storage lanks	10/15/2010	2,500.92 P	ಸ	00 50	1,688.94	510,68	43.34	2,208,92	390.00		
979290	BCC	23	14CM15-11CX Continuous Minor	01/11/2011	1,074,586.56 P	SL	08 00	402,973.71	134,324.57	11,183.72	537,298.28	537,298.28 JM5959		
002081	40" used storage container 81- 030700001 BCC	8	40" used slorago container 91-030700001	01/01/2011	4,150.00 P	ાં	99 99	2,490,00	830.00	69.17	3,320.00	830,00		
5115	2007 John Deere 10503 Crawler Dezar	,	2007 John Deere 1050J Crawler Dozer	03/01/2011	18.500.00 P	ઇ	00 20	7,828,58	2.642.86	220.24	10.571.44	7.928.56 LU1050J009585	92	
002117	2005 EAC2420 Warren Spreader Box	}				ł				•				
200	BCC Artibus Dis Dies And Bosking sanider	8	2005 EAC2420 Warren Spreader Box	02/01/2011	2,500.00 P	ಸ	00 50	1,458.33	500.00	41.87	1,958.33	541.87 SC18318		
200	BCC Total To	8	Milar Big Blue 400P Perkins welder	04/01/2011	11,848.00 P	75	02 00	5,133.26	2,389.20	197.44	7,502 48	4,343.54 MB10008BE		
004182	BCC Storage cutioning uses	20	48" storago container usod	04/21/2011	3.925.00 P	ช	00 50	2,093,33	785.00	85.42	2.878.33	1,048.67		
002195	Caterpillar 930H wheel loader BCC	29	Caterpillar 93DH wheel loader	05/01/2011	174,010.82 P	ಚ	8	118,007.22	43,502.71	3,825.23	159,508.93	14,500.89 DHC02707		
002223	Catarpilar Soil Drum Compactor SC56	20	Caterpiliar 930H wheel loader	05/01/2011	174,010.82 P	SL	04 00	116,007.22	43,502.71	3,625.23	159,508.93	14,500.89 DHC02338		
20000	AC used BCC	50	Cterpillar Soil Drum Compactor SC56 AC use	05/01/2011	110,107.00 P	ช	00 80	39,702.34	14,886.38	1,240.70	54,590.72	84,518,28 C5S00443	fdle	
787700	BCC BCC	20	Water pump GP150M	06/01/2011	2,304.75 P	SL	02 00	1,113.96	460.05	38.42	1,574.91	728.84 AP15088		
002332	O	8	16 M Caterpular Motor Grader	07/01/2011	746,427.23 P	ឆ	00 90	203,757.99	121,555,03	10,129.59	415,313.02	331,114.21 R9H00283		
002525	Almand Light Plant BCC	9	Allmand Light Plant	01/01/2012	9 00.0	ট	00 20	0.00	0.00	0.00	0.00	0.00 2016PR00B		
002528	SCC BCC	8	John Deere 4000 Arliculating truck	01/01/2012	0.00 P	S	00 40	0.00	0.00	0.00	0.00	0.00 T607777	(dle	
002527	Caterpilar D10K CW	8	Calerpilar D10R CW	01/01/2012	0.00 P	રા	04 70	0.00	0.00	0.00	0.00	0.00 AKT00552		
005500	SCC BCC Descon	23	UD 850J	01/01/2012	0.00 P	ឆ់	00 40	0.00	0.00	0.00	0.00	0.00 173409	٠	
2000	BCC BCC ID 844 I Fork Loader	20	JD 850D	01/01/2012	0.00 P	જ	00 40	00'0	0.00	000	0.00	0.00 873021		
	BCC	20	JD 644J Folk Loader	01/01/2012	0.00 P	ช	00 40	0.00	00.0	00'0	0:00	0.00 607914		

			elþ!															554 idle			7.Н	KVA In list	000	SR IDLE	1HTD31173BLA BROKEN 10250	;	ň	24
RJS00178	4241027	732568	2KR00488	512287482	8YG75022									2				DM885SX40554 idle	MNO1D083	NOT	1HVBBZWP7LH 228138	1FDXJ6SPXKVA in list 58347	2M2N166XBCC0 82403	4V2SDBCF0SR IDLE 514607	1HTD31173E 10250	211	1X05/04/5507	N80FVB63274
00'0	0.00	0.00	0.00	0.00	150,312.50	5,525.78	22,639.31	\$ 32,472,601.35	\$ 32,472,801.35		\$ 0.00 \$ 0.00	\$ 0.00		\$ 60,483.40	78,202.08		\$ 138,686.47	\$ 0.00	00.00	00'0	0.00	00'0	3,453,74	00.0	0.00	4	2,374.71	0.00
0.00	0.00	0.00	00'0	00'00	42,087,50	19,340,18	8,707.43	94,092,296.34 (12,777,060.83)	81,305,235.51		10,000.00 10,000.00	10,000.00		383,142.71	78,203.62	0,00	471,345.73	00'0	0.00	56,000,00	3,500.00	4,000.00	30,846.28	6,000,00	14,500.00		87.625.29	730.00
00'0	00'0	0.00	0.00	00:00	0.00	600.73	870.75	1,024,912.82	1,024,912.82		00.0	0.00		7,580.44	1,881.88		9,422.42	00'0	0.00	033.34	0.00	00.0	571.87	0.00	0.00	;	0:00	0.00
0.00	0.00	0.00	0.00	0.00	16,033,33	8,288.65	8,707.43	14,141,723.81	14,141,723.81		0.00	0.00		90,725.24	22,343,72		113,068.98	0.00	0.00	11,200,00	00'0	0.00	6,860.50	0.00	0.00		6,686.87	0.00
0.00	0.00	0.00	0.00	0.00	26,054.17	11,051.53		79,940,572,53 (11,752,213.52)	68,188,359.01		10.000.00 10.000.00 0.00	10,000,00		302,417.47	55,856.30	0.00	358,276.77	00.00	0,00	44.800.00	3,500.00	4,000.00	23,986.26	6,000.00	14,000.00		90,958.62	730.00
00 40	00 40	00 40	00 40	00 40	00 80	03 00	03 00				90 50			00 50	00 40			00 40	00 40	00 50	03 00	03 00	00 50	00 40	03 00	;	02 00 02 00	03 00
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00'0	0.00 P	0.00 P	0.00	0.00	182,400.00 P	24,885.04	31,348.74	126,554,897.69 (18,186,840.43)	108,398,257.28		10.000.00 10.000.00 0.00	10,000.00		453,826.20 P	156,406.00 P	0.00	610,032.20	0.00	0.00	58,000.00	3,500.00	4,000.00	34,300.00	6,000,00	14,000.00		100,000.00	730.00
02/01/2012	02/01/2012	02/01/2012	02/01/2012	02/01/2012	09/01/2012	09/01/2012	03/01/2014				7002/81/50			08/08/2010	07/01/2011			05/04/2004	09/19/2001	01/08/2010	12/07/2009	12/07/2009	12/18/2008	05/31/2003	10/31/2008		11/30/2007	01/26/1998
Caterpillar D(T track type -frector	Hawk coal crusher	Drittech D50K dritt	Caterpilar 980G Fork loader	Bobcat 763 skid steer	Caterpillar 988F wheel loader	Fuel system at job 41	Fuel Management System				Motorola VHR Repeater System			Underground tracking and communication sys	Telephone system			1979 mack ruel track 287	1992 mack water truck 239	1895 GMC Top dump truck, 1995 Ford F800 I	1890 International School Bus	1989 Ford School Bus	1982 Mack Fuel ruck	1884 Aulocar ruel truck	1961 Used Ford Lube Truck #224		Used 1991 Caterpliar 789C Water Truck	1976 Ford 800 Cinder Truck (#288)
8	50	23	50	20	8	9	20				2			23	23			30	30	8	8	8.	30	30	99		30	ន
Calenpillar D(T track type -tractor BCC	Hawk coal crusher BCC	Drikech D50K driil BCC	Ceterpitar 980G Fork loader BCC	Bobcat 703 skid steer BCC	Caterpillar 988F wheel loader BCC	Fual system at Jab 41 BCC	Fuel Management Systom BCC		Count = 62 Net Subtotal Count = 344		Motorola VHR Repeator System BCC Class = 21	ransfors Count = 0 Not Subfolat Count = 1	Underground tracking and	communication system BCC	Telephone system BCC	Class = 23 sposals and transfers	Count = 0 (Subbotal	1979 mack rusi Iruck 287 BCC	1992 mack water truck 239 BCC	199S GMC Top dump truck, 1995 Ford F800 plow truck BCC	1990 International School Bus BCC	1989 Ford School Bus BCC	1982 Mack Fuel truck BCC	1994 Aulocar ruel truck BCC	1981 Used Ford Lube Truck #224 BCC	Used 1991 Calemillar 769C Water Truck	BCC 1976 Ford 800 Cinder Truck (#288)	BCC Frolghlliner Tendem
002542	002543	002546	002547	002548	002593	002584	002834	Cfass tasses and Less disposals and transfers	S S S	Class = 21	000811 C/a	transfers Count = 0 Net Subtotat Count = 1	<i>Class</i> = 23 001854		002330	Co Cess dispr	Count = 0 Not Subtolal Count = 2	Class = 30 000855	956000	000984	001294	001285	001208	001438	001538	. 001588	001808	001810

88.4 9 1FUPYXYB3HH 304654	0.00 V8855T1047Z	0.00 1FTYR82A7HVA 38207	0.00 1FDXF80E5WV A38913	0.00 DM88S5X38418	0.00 RD38X4432	0.00 1M2B183COKM Idio 004504	0.00 656818	40.37 198044	0.00 11KZAA0848LWO 03588	0.00	36,438,48 INTL 8200 #2 1540-V	36,438.48 INTL 8200 #1 1538-V	0.00 1HTSHPPT5NH not found 456283	0.00 1HTSHPPT3NH not found 486282	0,00 128232	0.00 1M2B209C7PM 012371	0.00	0.00 BP28311/73300 0P25311	00'0	0.00 D5078/001	0.00 OM 8885X2575		0,00 T11947/229558	0.00 1HTSAZPM8NH in list 380858	SIGN LASTABALIAN ON A	044886	0.00 1FV8HJBA2XHB 02725	0.00 1FMZU72KOSU SPARE/BLBLD A80524	
2,733.51	2.600.00	2,700,00	12,000.00	12,000.00	12,000.00	7,000.00	1,300.00	1,659.63	4,800.00	5,000.00	58,561.52	58,501.52	9,700.00	9,700 <u>.</u> 00	1,200.00	28,000.00	4,200.00	1,500.00	6.500.00	3,200,00	8,800.00		12,000.00	12,000.00	200.00	70,000,00	32,000,00	9,700.00	
0.00	0.00	000	0.00	0.00	00.00	00.0	0.00	0.00	0.00	0.00	678.63	670.63	0.00	0.00	0.00	000	0.00	0.00	0.00	0.00	0.00		0.00	00'0	9	000	0,00	0.00	
186.67	0.00	0.00	00'0	0.00	0.00	0.00	0.00	113.33	0.00	0.00	10,555.58	10,555.58	0.00	0.00	00'0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	00'0	8	00:00	0.00	0.00	
2,546,84	2,600.00	2,700.00	12,000.00	12,000.00	12,000.00	7,000.00	1,300.00	1,546,30	4,900.00	5,000.00	48,005.98	48,005.98	9,700.00	9,700.00	1,200.00	28,000.00	4.200.00	1,500.00	6,500.00	3,200.00	8,900,00		12,000.00	12,000.00	50	00:000:00	32,000.00	9,700,00	
02 00	03 00	03 00	03 00	03 00	03 00	00 40	03 00	05 00	03 00	03 00	00 60	00 00	03 00	03 00	93 00	03 00	03 00	03 00	03 00	03 00	00 60		03 00	03 00		Z0 02	03 00	03 00	
ಚ	હ	ชี	ឆ់	ช	ಶ	ಹ	ช	3	35	ß	ಶ	ថ	ಸ	ಶ	ᅜ	್	ಡ	ß	ಸ	S	ร		43	រី	ē	ภี	ಡ'	ᅜ	
2,800.00 P	2,600,00 P	2,700.00 P	12,000.00 P	12,000.00 P	12,000.d0 P	7,000.00 P	1,300,00 P	1,700.00 P	4,000.00 P	S,000.00 P	95,000.00 P	95,000,00 P	0,700,00 P	0,700 00 P	1,200,00 P	28,000.00 P	4,200.00 P	1,500.00 P	6,500,00 P	3,200,00 P	8,900.00 P		12,000.00 P	12,000.00 P		70,000,00 P	32,000.00 P	9,700.00 P	
04/24/2009	04/28/2001	04/26/2001	05/04/2004	05/04/2004	05/04/2004	05/21/2004	05/31/2004	08/24/2003	07/10/2001	07/25/2004	07/28/2008	07/28/2008	08/09/2004	08/08/2004	08/11/2001	08/27/2001	08/31/2004	09/25/1909	08/27/2004	10/18/2001	10/20/1869		11/10/2004	11/10/2004		11/13/2007	12/11/2007	01/04/2005	
Freighliner Tandem	1975 MACK FUEL TRUCK (#236)	1987 FORD LN8000 WATER TRUCK (#234)	1978 Mack Water Truck (#273)	MACK DM885 TRUCK (#278)	1978 MACK TRUCK (#274)	1889 MACK TRUCK (#275)	1890 STOUGHTON TRALER (SN # 656618)	Mack R886ST Truck	1950 MACK CH800 FUEL TRUCK (#241)	(4) MANTRIP BUSES	2008 Lubo Pro VI Truck	2008 Lubo Pro VI Truck	1882 INTERNATIONAL WATER TRUCK (#27	1882 INTERNATIONAL WATER TRUCK (#27	1877 DORSEY TRAILER	1983 MACK LUBE TRUCK	MACK WATER TRUCK	White Expeditor Fuel Truck (#221)	1976 FORD F800 SPREADER TRUCK (#286	CAT/OLYMPIAN TRAILER	1980 Mack DM 888SX2575 (#218)		1090 International Steam Truck (#288)	1001 intomational Steam Truck (#271)		2002 Internation 5600 Fuelflube Truck	1009 FL 70 Servce Truck with Imt Bed Crano	2005 Ford Explorer (Blus)	
30	8	8	30	30	30	30	8		30	8	문	82	SUCK 30	RUCK 30	ŝ	30	30	30	UCK 30	30	es -	508)	ଚ	30		8	30	30	
008	1975 MACK FUEL TRUCK (#238) BCC	1087 FORD LINBUCO WAIER INUCK (#234) BCC	1978 Mack Waler Truck (#273) BCC	MACK DM885 TRUCK (#276) BCC	1978 MACK TRUCK (#274) BCC	1989 MACK TRUCK (#275) BCC	1990 STOUGHTON TRAILER (SN # 858018) BCC	Mack R686ST Truck BCC	1990 MACK CH800 FUEL TRUCK (#241) BCC	(4) MANTRIP BUSES BCC	2006 Lube Pro VI Truck BCC	2008 Lubs Pro VI Truck BCC	1902 INTERNATIONAL WATER TRUCK (#278) BCC	1902 INTERNATIONAL WATER TRUCK (#277) BCC	1977 DORSEY TRAILER BCC	1993 MACK LUBE TRUCK BCC	WACK WATER TRUCK BCC	White Expeditor Fuel Truck (#221) BCC	1978 FORD F800 SPREADER TRUCK (#288) 8CC	CAT/OLYMPIAN TRAILER BCC	1980 Mack DM 886SX2575 (#218) BCC	1980 International Steam Truck (#208)	всс	1991 International Steam Truck (#271) BCC	2002 Internation 5600 Fuel/Lube Truck	BCC STORY TO STORY THE PARTY THE PAR	1999 F.L. /U. Service i frack with limit dead Grane and Compressor BCC	2005 Ford Explorer (Blue) BCC	2004 Ford F-150 Pickup (#2052)
	001811	001612	001613	001814	001615	001618	001617	001618	001619	001620	001621	001622	001623	001824	001825	001628	001627	001628	001630	001631	001832	001834		001835	001638	10000	001637	001838	001642

2FTRF18274CA NOT 54315 REPAIRABLE	1GCHK24K88E TRACY 135312 STEELE/COAL MT	1GCHK24KX8E EDDIE 142455 MTLER/COAL MT	1GCHK20007F5 dale lusk/double 27375	1FTRF14W15N COY HALL	B4004S	IFTRF14W75N notfound B40048	1GCHK24K78E GILBERT 100373 WIT/RED FOX	1GCHK24K48E KSI PLANT 127028	1GCHK24K48E BERNIË 124484 HARPERJBL BLD	1GCHK24K48E CHRIS 111945 ADAMS/BL BLD	1GCHK24KX8E LARRY 217720 RAH ESEN BID	1GCHK20K77E FRED S10923 BROWNING/RE	D FOX	127885 EDWARDS	561335 SUN DOMINGIN 16CHX20K17F 14CK	600388 JUDE/COAL MT	1GNFK18Z53J1 REPAIRABLE/B 50707 L BLD	2M2N188X8CC0 82403	1GDM7D1G5BV not found 598080	1FDWK74P7LV A26814	1HTLAZPMZKH For Salo 685612	2G1WF52E5391 BL BLD 48764	2G1WF52E3392 bi build 32848	2NPLHM8X78M 751489	ZNPLHMOXOBM 751403
0.00	4.207.24	1,582,24	688.87	0.00		00'0	1,883,60	1,808.28	4,808.29	4,808.29	1,431.53	767.86	808.29	287	727.45		0.00	000	0.00	0.00	00'0	0.00	00.00	0.00	0.00
4,300.60	18,792.78	19,417.78	28,311.33	6,800.00		0,800.00	23,116.40	22,191.72	19,191,71	10,191.71	17,568,47	18,232.14	19,191,71	84 66 67	17,272.55		5,000.00	(2,028.82)	00:00	0.00	0:00	2,790.00	2,790.00	0.00	0.00
0.00	0.00	291.67	0.00	0.00		0.00	347.23	333.34	0:00	0.00	263.88	0.00	90'0	8	0.00		0.00	(33.80)	00:00	0.00	00'0	0.00	00:00	0.00	0.00
0.00	875,00	3,500.00	1,933.33	0.00	·	00'0	4,166.67	4,000.00	998.99	900.00	3,186.67	950.00	980'80	850.00	900.00		0.00	(405.38)	0.00	0.00	0.00	155.00	155.00	0.00	0.00
4,300.00	15,917.78	15,817.76	28,378.00	6,800.00		6,800.00	18,946,73	18,191,72	18,191,72	18,191.72	14,401,80	17,282.14	18,191,72	17.282.14	16,372.55		5.000,00	(1,621.44)	00'0	00:00	00:00	2,635.00	2,835.00	00'0	0.00
03 00	00 80	00 90	02 00	03 00		03 00	90	00 90	09 00	00 00	. 00 80	00 50	02 00	08 S0	. 00 90		9 6	00 90	10 00	10 00	00 20	03 00	03 00	10 00	10 00
ಕ	ದ	ಪ	ಪ	ร		8	ន	ร	ಶ	ชี .	ช	ß	정	វត	ಶ		ಪ	ಸ	ផ	ಕ	ಸ	Ŗ	ਲੰ	ន	જ
4,300,00 P	21,000.00 P	21,000.00 P	29,000.00 P	6,800.00 P		6,800,00 P	25,000.00 P	24,000.00 P	24,000 00 P	24,000.00 P	19,000.00 P	16,000.00 P	20,000.00 P	18,000.00 P	18,000.00 P		5,000,00 P	(2,028,82) P	0.00 •	0,00 P	0.00 P	2,780.00 P	2,780,00 P	0.00 P	O.00.
03/04/2004	04/12/2008	04/12/2008	04/24/2007	08/11/2005		08/11/2005	07/23/2008	07/23/2008	07/24/2008	07/24/2008	00/16/2008	10/15/2007	10/15/2007	10/28/2007	10/28/2007		11/11/2002	12/28/2009	04/24/2009	05/07/2008	05/07/2008	05/07/2009	05/07/2009	05/07/2009	05/07/2000
2004 Ford F-150 Pickup (#2052)	2008 Blue Chevrolet K2500	2008 Blue Chevrolet K2500	2007 CHEVROLET SILVERADO PICKUP TR	2005 FORD F150 (BLUE) D. LUSK DRIVER		2005 FORD F150 (BLUE) KIRK JOB 39	2008 Chevralet Silverado 2500	2008 Chovrolet Silverado 2500	2008 Chevrolet Silverado 2500	2008 Chevrolet Silverado 2500	2008 Chewolet Silverado 2500 Pickup Truck	2007 Chovrolet Silverado 2500	2008 Chevrolat Silverado 2500	2007 Chevrolet Sitverado 2500	2007 Chevralel Silvarada 2500		2003 Chevrolat Suburban (#2077)	1862 Mack Fuel Truck	GMC Service truck	1960 FORD	1988 INTL	2003 CHEVROLET IMPALA	2003 CHEVROLET (MPALA	2008 PETERBILT	2008 PETERBILT
8	8	8	8	30	B 30	8	90	8	30	30	93 rh	8	30	30	ន	;	8	ន	e	8	R	30	30	30	90
BCC PADE Blue Charmoles Marine	BCC SON Bitte Chavrolat K2500	BCC BCC 2007 CHEVROLET SILVERADO	MCKUP INUCK #2144 BCC	2005 FORD F150 (BLUE) D. LUSK DRIVER BCC	2005 FORD F150 (BLUE) KIRK JOB 39	BCC 2008 Chovrolet Silverado 2500	всс	2008 Chevralet Silverada 2500 BCC 2008 Chevralet Silverada 2500	BCC 2008 Chevrolet Silverado 2500	всс	2008 Chevralet Silverado 2500 Pickup Truck BCC	2007 Chevrolat Silverado 2500 BCC	2008 Chovrolet Silverado 2500 BCC	2007 Chavrolot Silverado 2500 BCC	2007 Chevrolat Silverado 2500 BCC	2003 Chevrolet Suburban (#2077)	BCC 1082 Mack Fuel Truck	BCC GMC Service Iruck	1980 FORD	8CC 1989 INTL	BCC 2003 CHEVROLET IMPALA	BCC 2003 CHEVROLET IMPALA	BCC 2008 PETERBILT	BCC 2008 PETERRII T	BCC 1996 LB9000 FORD TIRE TRUCK
004846	001648	001649		001650	001852	79100		001658	003680		001865	001668	001869	001673	001674	001675	001684	001783	001885	001886	001800	001802	001506	001807	001847

	BCC	8	1908 L80000 FORD TIRE TRUCK	05/07/2009	48,000.00 P	SL	03 00	48,000.00	0.00	0.00	46,000.00	0.00	1FDZW82E9TV tire truck/bilbid A17881	tire truck/bil bid
rearon	אסוט כאחת ותאובפת BCC	8	2010 CARR TRAILER	05/07/2009	O.00 P	더	10 00	0.00	00.00	0.00	0.00	0.00	4YMUL0814AV0 53150	
001958	1990 GMC CC BCC	8	1880 GMC CC	9002/12/008	1,942.00 P	25	03 00	1,726,22	107,89	0.00	1,834.11	107.89	1GDM7H1J8LJ6 07085	
001988	2007 CHEVROLET SILVERADO BCC	8	2007 CHEVROLET SILVERADO	09/21/2005	17,900.00 P	ਲੰ	03 60	16,905.58	994,44	00'0	17,900.00	00.00	1GCHK28K57E 587315	
001979	2008 Pelerbill Lube Truck used BCC	30	2008 Pelerbill Lube Truck used	10/20/2010	83,500,00 P	ซี	00 20	37,773.82	11,928,57	884.05	49,702.39	33,797,61	1NPALGBX06N6	
001980	2011 Ford F250 Truck whit BCC	30	2011 Ford F250 Truck wht	11/01/2010	43,386.47 T	ಸ	00 50	27.478.08	8,877.29	723.11	36,155.38	7,231.08	1FT7W2BT8BE A97918	
001981	2011 Ford F450 Truck wht BCC	8	2011 Ford F450 Truck whi	11/01/2010	45,778.02 T	ᅜ	00 50	28,903.37	9.155.80	762.99	38,149.17	7,629.85	1FDUF4HT2BE Drill Crew	Drill Crew
002027	Frightliner 2003 fuel truck FL80 BCC	8	Frightliner 2003 fuel truck FL80	12/06/2010	70,000.00 P	હ	02 00	43,168.87	14,000.00	1,188.67	57,168.87	12,833.33	1FVABWAK53H	
002028	Peterbilt 2002 fuel Irack BCC	30	Peterbilt 2002 fuel furck	12/06/2010	65,000.00 P	SI	08 00	32,364.58	8,125.00	877.09	40,489.58	24,510.42	1NPALUOX82N	
002028	1980 army issued 6xB lnxk Am General Ms13A BCC	ral 30	1980 army issued 8x8 truck Am General M81:	11/23/2010	50.181.37 P	ಶ	00 20	22,705.63	7,170.20	597,52	20,875.83	20,315,54	NLO8K8C32511	
002070	Sterling dump 2005 truck BCC	8	Sterling dump 2005 truck	01/18/2011	50.000.00 P	ร่	00 20	20,833,34	7.142.88	595.24	27,876.20	22.023.80	ZFZHAZDA65A U42500	
002071	Starling dump 2005 truck BCC	8	Sterling dump 2005 truck	01/18/2011	50,000.00 P	S	00 40	20,833,34	7,142,86	595.24	27,976.20	22,023,80	2FZHAZDA85A 1142501	
002637	2007 chayrolet sliverado 2500 BCC	8	2007 chevrolet silverado 2500	05/07/2009	8,903.70 P	75	90 00	00:00	6,003.70	1,483.95	8,903.70	000	1GCHK29U87E	
Class = 30 Less disposais and					1,503,185.74 (163,180.00)		•	1,099,777.88 (159,289.75)	152,832.86	12,062.48	1,248,810.54 (186,284.72)	\$ 253,575,20	1/0330	
Count = 15 Net Subletal Count = 58	15 otal : 58				1,320,005.74			837,478.13	152,832.68	12,082.48	1,083,325.82	\$ 253,575,20		
Location = BCC Less disposals and Lensiers	ICC and lars				128,711,087,73 (18,380,820,43)		<u>e</u> E	81,430,219,82 14 (11,811,513,27)	14,410,418.59 1,	1,048,630.47	95,840,638,41 (12,843,345.55)	\$ 32,870,449.32		
Count = 77 Net Sublofal Count = 418	: 77 ofal 418				110,341,287.30		30	68,518,706,55 14	14,410,418,59 1	1,046,830,47	82,897,292.86	\$ 32,870,449.32		
Location = Binostono Equip Manag Class = 20	٥													
00124B 001705	Allas Copco Md Range Blasthole rigs model DM 45, 8857 Bluestone Equip Manag Calerpiller 988H Wheel toader	8	Allas Copco Md Rango Blastrole rigs model (04/01/2010	716,935.00 P	ភ	10 00	258,195.05	71,083.50	5,024.48	330,288,55	\$ 380,648.45	8857	
001706	BXY02801 Bluestone Equip Manag Categorial 883K wheel toader	50	Caterpillar 988H Wheel bader BXY02801	05/01/2010	708,042.17 P	રુ	04 00	585.313.81	53,210.35	0.00	638,524.16	69,518,01	BXY02801	
FOLFACE	Sakoosas Bheastone Equip Manag	20	Caterpillar 993K wheeel toader Z9K00392	01/05/2010	2,254,608.54 P	าร	00 00	1,728,578.28	156,981.85	00.0	1,883,539.01	371,068.63	Z9KOO362	
001880	Guestone Equip Manag Caterpillar 18M Motor Graderiw ripper	23	Caterpillar D11T Rip tractor	01/05/2010	1,749,383.05 P	SF	04 00	1,350,085.13	122,733.19	0.00	1,472,798.32	276,584.73	GEB00611	
501972	Bluostone Equip Manag Stamlor Feedor-Breaker BF-17A-58-	20	Catorpilar 16M Motor Gradorlw ripper	08/20/2010	694,576.82 P	īs.	05 00	483,051.20	138,915.38	11,576.28	601,966.58	92,810.28	B9K00100	
002042	108C Bluestone Equip Manag Stamler Feeder-Breaker BF-17A-58-	20	Stamler Foeder-Breaker BF-17A-58-108C	10/15/2010	483,891.00 P	าร	00 90	188,489.66	60,486.39	5,040.54	246,988.04	236,904,96	14372	위
002043	106C Bluestone Equip Manag Fielcher RRII Roller 2000	20	Stamler Feeder-Breaker BF-17A-58-106C	10/15/2010	484,078.00 P	SL	08 00	181,528.51	80,508,50	5,042.46	242,038.01	242,037.99	14373	idte
092020	Bluestone Equip Manag	20	Fletcher RRil Bolter 2000	12/07/2010	300,000,00 P	SL	08 00	109,375,00	37,500.00	3,125.00	146,875.00	153,125.00	2000008	ejpj
002051	Bluestone Equip Manag K2-Communication system	20	K2-building	12/01/2010	4,275,892,25 P	ស	20 00	659,169.22	213,784.61	17,815.30	672,953,83	3,402,738.42		

	Bluestone Equip Manag	8	K2-Communcation system	12/01/2010	41,427.07 P	장	02 60	25,546.68	8,285.41	690.48	33,832.09	7,584.98	
002052	KZ-electrical Bluestone Equip Manag	20	K2-eleciricai	12/01/2010	1,468,718.53 P	જ	10 00	452,854.87	148,871.85	12,238.33	509,728.72	868,991.81	
002053	K2-power line Bluestone Equip Manag	8	K2-power line	12/01/2010	397,080.00 P	ឥ	15 00	81,824.07	26.472.67	2,206.06	108,098.74	288,893.28	
002007	К2-тасhілегу	i	:			·	9	20.745.00	0,100	20 000	20 000	00 700 007	
002088	Stoestone Equip Manag K2-water Iha	8	КZ-ливспирегу	0102/10/21	370,141,62	7	3	100,745.20	32,074, 12	7,144,93	133,410.32	00,125,601	
	Bluestone Equip Manag	20	K2-water lino	12/01/2010	1,010,535,45 P	75	10 00	311,581.78	101,053,55	8,421.13	412,035.33	597,900.12	
890200	Az-mechanical Вluestone Équip Manag	20	K2-mechanical	12/01/2010	4,181,052.46 P	S	10 00 1	1,289,157,85	418,105,25	34,842,11 1	1,707,263.10	2,473,789,36	
002078	Caterpiliar 980H Wheel Loader Bluestone Equip Manag	8	Caterpillar 080H Wheel Loader	01/01/2011	424,908.37 P	SI	04 00	261,872.78	87,280.91	7,274.24	348,163.67	75,745.70 JMS05718	
002019	Caterpillar 930H Wheel Loader	۶	Catarolita: 030H Wheel I cadar	01/01/2011	188 919 91	_o	04 80	104.608.31	34.868.77	2.005.74	139.475.08	29.444.83 DHCO2285	
002080	Caterpillar 279C Skid Steer	3				;	3						
002000	Bluestone Equip Manag K2-Communication system	20	Caterpillor 279C Skid Steer	01/01/2011	57,273.75 P	S.	8	37,517.52	12,505.84	1,042.18	50,023,38	7,250.39 MBT01316	
002109	Bluestone Equip Manag Fairchlid 35C-wh DC Single Trem Scoop	D 20	K2-Cammunication system	02/01/2011	7,310.86 P	SL	05 00	4,204,87	1,462.17	121.85	5,726.84	1,584,02	
2440	Bluestone Equip Manag	20	Fairchild 35C-wh DC Single Tram Scoop	03/01/2011	272,705.00 P	ซี	08 00	90,901.68	34,088.13	2,840.68	124,889,81	147,715.10 T339-582	
	Bluestone Equip Manag	20	Miner 14CM15	03/05/2011	1,578,668.56 P	SL	08 00	509,778.72	197,333.70	16,444.48	707,112.42	871,557.14 JMB788	
5002113	Bluestons Equip Manag	20	Narco Shutile Car	03/23/2011	382,885,50 P.	SL	08 00	128,004.80	40,124.44	4,093.71	178,028.24	216,086,28 N11C325	
902114	Natico Shuite Car Bluestone Equip Manag	20	Narco Shuille Car	03/23/2011	392,995.50 P	SL	08 00	128,904,80	49,124.44	4,093,71	178,028.24	216,986.26 N11C326 Idle	
002118	Kanewha scales relocation Bluestone Equip Maneg	23	Kanawha scalos relocation	03/01/2011	43,545.00 P	SL	10 00	12,700.83	4,354,50	362,88	17,055.13	28,489.87 05075	
002110	Kanawna umbnoge z ben scales Bluestone Equip Manag	8	Kanawha unibridge 2 belt scales	03/01/2011	43.970.00 P	જ	10 00	12,824,58	4,397.00	366.42	17,221.58	28,748.42	
002120	Joy shuttle car 10SC32-64AASH-3 Bluestone Equip Manag	23	Joy shullbe car 10SC32-84AASH-3	03/01/2011	572,831.34 P	31	08 00	149,174,83	71,603.92	5,067.00	220,778.75	352,052,59 ET17949 idlo	
002121	Joy snulle car 105052-89AAH-3 Bluestone Equip Manag	8	Joy shullle car 10SC32-64AAH-3	03/01/2011	572,039.18 P	રા	00 80	148,968.53	71,504.80	5,858.75	220,473,43	351,565,76 ET17946 idle	
002122	Raptor Divided and Cock to the finanting Bluestone Equip Manag	8	Raptor DM 248 GEC 1024R 2 man ride	03/15/2011	13,000,00 P	ಸ	. 00 80	3,520,83	1,625.00	135.42	5,145.83	7,854.17 GEC-1023R (die	
002123	Rapter DM248 GEC-1023R 2 man ride		ALL AND A PROPERTY OF THE PROP	00/46/0014	0 00000	ō	8	780 6	200	25.5	1	Table Occur. 200 oc oper.	
902128	Sinestone Equip Manag Security systom	n 72	Kaptor UM248 GEC-1023K 2 Man nge	חמו ומוצמו ו		,	8	1,003.11	00.629,1	74.051	2,010,11	050-1024V	
002136	Bluestono Equip Manag Slurry cell deslan -K2	2	Sacunity system	03/01/2011	23,426.00 P	ซึ	03 00	22,124.58	1,301,44	0.00	23,428.00	00'0	
761600	Bluestone Equip Manag	8	Slurry cell design -K2	03/01/2011	4,984.35 R	St.	22 00	863.70	225.05	18.81	BBD.44	4,074.91	
	Bluostone Equip Manog	22	Instaliation of heaters at K2	03/01/2011	64,000.00 P	SF	02 00	64,000.00	0.00	0.00	84,000.00	0.00	
961200	agjusimenis io N.z Bluestone Equip Manag	8	adjustments to K2	03/01/2011	(38,335,00) R	is.	10 00	(11,500.50)	(3,833.50)	(319.48)	(15,334.00)	(23,001.00)	
002140	Slury coll design -K2 Bluestone Equlp Manag	R	Slury call design +K2	03/23/2011	2,988.53 R	SL	02 00	2,068,53	0.00	0.00	2,866.53	0.00	
002143	Volvo A40D Articulated truck 70341 Bluestone Equip Manag	20	Volvo A40D Articulated truck 70341	05/04/2011	342,050.00 P	SL	00 40	105,180.01	48,864.29	4,072.03	154,024.30	188,025,70 A40DV70341	
002154	Dual 200MP 48" terminal group Bluestone Equip Maneg	20	Dual 200HP 48" terminal group	04/01/2011	218,285.15 P	S	00 50	118,802.33	43,259,03	3,804,92	182,221.38	54,073.79	
002157	Joy Shuttle car 10SG32-64AASH-3 Bluestone Equip Manag	20	Joy Shuttle car 10SC32-84AASH-3	04/25/2011	572,208.27 P	18	08 00	178,814.45	71,525.78	5,089.49	250,340,23	321,866.04 ET17948 idla	
002158	Joy Shutila car 10SG32-84AAH-3 Bluestone Equip Manag	23	Joy Shuttle car 10SC32-84AAH+3	04/25/2011	571,413.02 P	S	08 00	178,588.75	71,428.70	5,852,23	248,863.45	321,420.17 ET17847 (dla	
002158	Permissible Personel Car Biuestone Equip Manag	20	Permissible Personel Car	04/06/2011	32.250,0D P	is is	00 80	10,414,08	4.031.25	335.84	14,445.33	17.804.80 SCM001	
002160	Dragger Self-rescuers -80 items												
002161	Shrestone Equip Manag EBAB,5 self rescuers-115 items and 2	20	Dragger Self-rescuera +80 items	04/21/2011	64,472.24 P	S	89	57,308.87	7,163,57	00'0	84,472.24	0.00	
. 200	training units EBA 6.5 Bluestone Equip Manag	8	EBA6,5 self rescuers-115 llems and 2 training	05/14/2011	74,984 0D P	SL	03 00	66,652.45	8,331.55	0.00	74,084.00	0.00	
601700	Dual 200 n rangumon, so secoup, so impact rollor tail section Bluestone Equip Manag	. 2	Dual 200 HPalignment, 48" take-up, 48" impa	05/11/2011	204,361.00 P	SL	02 00	108,992.53	40,872.20	3,408.02	148,884.73	54,496.27	
002166	Fletcher Roof boller DDO-13-B.C-F Ringstone Fortin Manag	ş	Figures Boot trailer DDD-12-B C. F.	05/09/2011	9,00,000	Ū	5	102 083 33	43 750 00	3 845 84	145 899 33	204 188 87 08332	
002167	Fietcher Bolter RR-il-13-B.C-W	2				;	3						
	Bluestone Equip Manag	8	Fleicher Bolter RR-II-13-B.C-W	05/11/2011	300,000,00 P	ಚ	08 00	84,375.00	37,500.00	3,125.00	121,875.00	178,125.00 00001	

Scoop 35G-WH-DC Workhorse Bluestone Equip Manag		22	Scoop 35C-WH-DC Workharse	05/11/2011	270,759.00 P	, TS	08 00	78,971,38	33,844.88	2,820.41	112,816.28	157,842.74 T339-800	
KIT FM TBG C/D5-42-35-7GA-WR	5-7GA-WR					;	;		;	1			
Bluestone Equip Manag Permissible personnel carrie	arrier	20	KIT FM TBG C/D5-42-35-76A-WR	05/01/2011	45,108.70 P	าร	02 90	24,056.51	0,021.94	751.83	33,080,45	(2,020,25	
Blueslons Equip Manag		20	Permissible personnel carrier	05/01/2011	38,500.00 P	SL	00 80	11,408.25	4,562.50	380.21	15,968.75	20,531,25 JI480P	
48" take-up Bluestone Equip Maneg	gen)	20	48" take-up	05/01/2011	36,500,00 P	SL	05 00	17,641.68	7,300,00	606.34	24,941.08	11,558.34	
Growler 10 Observed Favio Manage	96	ç	Grander 10	05/01/2011	38.900.00 P	σ,	02 00	14.145.00	7.380.00	915.00	21.525.00	15.375.00	90
Raptor DM248	Ā	2					: :						
Bluestone Equip Manag	anag	20	Raptor DM248	05/01/2011	13,195.00 P	31	08 00	3,181.31	1,840,38	137.45	4,610.69	8,384.31 GECT028K	
Bluestone Equip Manag	geut	29	Flinger Duster	05/01/2011	11,550.00 P	SL	00 80	3.007.81	1,443.75	120.32	4,451.58	7,098,44 11-E11207	idle
Non permissible personnel car Bluestone Equip Manag	ırsonnel car ınag	8	Non permissible personnel car	05/01/2011	12,185.00 P	SL	00 90	3,037,98	1,524,38	127.04	5,462.30	6,732,84 SXSC48VGT535	
Non permissibia personnei Biuestone Equip Manag	ırsonnel car anag	28	Non permissible personnel car	05/01/2011	12,105.00 P	SL	00 80	3,937.98	1,524.38	127.04	5,462.36	6,732.84 SXSC48VGT534	
Bastam group equipment	ipment	8	Basham crous equipment	05/01/2011	185,000,00 P	જ	03 00	158,305.58	25,884.44	0.00	185,000.00	0.00	
Narco Shuttle Car		8	Marco Chaille Cas	1000000		ō	6	118 684 23	49 102 44	4 001 87	107 748 67	225 052 83 N11D240	
Bluestone Equip Manag Norco Shutte Car	anag	R	Narco Shutte Car	1107/10/60		ส์	8	02.500,000	46,102,44	o i po't			
Bluestone Equip Maneg 490VAC Dust 200HP starter	aneg 'P starter	8	Narco Shutte Car	05/01/2011	392,816,50 P	SL	00 80	118,664.23	49,102.44	4,091.87	167,769.67	225,052,83 N11D241	
Bluestone Equip Manag	anag	8	480VAC Dual 200HP starter	05/01/2011	14,375.00 P	SL	00 90	7,666.67	2,875,00	239.59	10,541.67	3,833,33	
Non permissible personnel car Bluestone Equip Manag	orsonnel car snag	23	Non permissible personnel car	05/01/2011	32,250.00 P	S	09 00	8.082.50	4,031.25	335.04	12.093.75	20,158,25 SCM0B2	idle
Bluostone Equip Manag	ลกลg	20	2750 KVA loadcentar	05/01/2011	115,925,00 P	SL	02 00	55,754.41	23,185.00	1,932,00	78,939.41	36,085.59	
KR PH TBG C5-42-35 &GA WR 5-10 Bluestone Equip Manag	Kit RH TBG C5-42-35 &GA WR 5-10 Bluestone Equip Manag	5	Kit RH TBG C5-42-35 &GA WR 5-10	05/01/2011	128,707,20 P	S	00 50	68,661.84	25,758.44	2,146.62	94,451.28	34,345.02	idle
nearly of the Paris	Sed.	Ę	24450 man's locker mon double wide	05/01/2011	49.875.00 R	2	15 00	8,589.58	3,325.00	277.09	11,814.58	37,980.42	ള
Fan and installation	- Contract	3				i							
Bluestone Equip Maneg 42BW AF Dual 200HP drive, taxe-up	anag IHP drive, take-up	9	Fan and Installation	05/01/2011	161,500.00 P	당	00 00	93,775,00	36,300,00	3,025.00	130,075.00	51,425.00	
Bluestone Equip Manag 12x60 used office trailer and	anag roller and	2	428W AF Duel 200HP drive, take-up	05/01/2011	98,808.00 P	SL	00 50	46,790.53	19,381.60	1,613.47	66,152.13	30,655.87	
Bluestone Equip Manag Dual 200 HP, 48" BW, 48"	lanag 3W, 48" take⊶p, tail	20	12x60 used office trailer and improvement	08/01/2011	29,880.00 R	ಸ	15 00	5,163.23	1,998.67	188.58	7,161.90	22,818.10	pp
section Biuestone Equip Manag	guag	23	Dual 200 HP, 48" BW, 48" tako-up, tail section	08/01/2011	203,871.00 P	ĸ	00 90	101,035.50	40,774.20	3,397.85	142,700.70	61,181.30	
Retray 3 batteries Bluestone Equip Manag	Beue	8	Retray 3 batteries	08/01/2011	58,108,00 P	SL	00 90	26,184.20	11,221.80	935,15	37,408.00	18,703.00	qjp
Single 200HP Terminal Group	alnal Group	S	Shote 200HP Terminal Groun	06/01/2011	178.859.15 P	id	02 00	92.978.90	35.001.83	2.998.32	128.070.73	50.988.42	
Wher 14CM15-11CX	Î.x	1				!							
Bluestone Equip Manag Bucket 002/45547	lanag	20	Miner 14CM15-11CX	06/01/2011	2,061,602.00 P	ર્જ	00 80	570,825,55	257,700.25	21,475.03	837,525,80	1,224,076.20 JMB498	
Bluestone Equip Manag	anag	20	Bucket 992/45547	08/01/2011	32,000.00 P	SL	00 90	18,000,00	6,400.00	533.34	22,400.00	9,600.00	
Bluestone Equip Manag	anag	20	Bucket Rockland 992K BKT	08/01/2011	63,300.00 P	SL	00 50	31,650.00	12,880.00	1,055.00	44,310,00	18,990,00 R63223	
Fallestone Equip Manag	rusa suckel 4220 Blussiono Equip Manag Fairchild 35G-WH-DC workhorse scoop	8	Fixed Stacker 42x50	06/01/2011	29,310,00 P	St	00 50	15,143.50	5,862.00	488,50	21,005.50	6,304.50	
Bhestone Equip Manag Duster cyctone Inckle 46 profile skid	Bhastone Equip Manag Duster cyclone Irickle 480 CD-1108-low profile skid	8	Fairchild 35C-WH-DC workhorse scoop	08/01/2011	281,347,55 P	16	00 80	87,921.10	35,188.44	2,930.71	123,089,54	158,258.01 T330-508	
Bluestone Equip Manag Dustor cyclone trickle 46	Bluestone Equip Manag Dustor cyclone trickle 480 CD-1108-tow	8	Duster cyclone trickle 460 CD-1106-law profile	08/01/2011	8,682.50 P	ટ	08 00	2,803.72	1,085.31	90.45	3,880.03	4,793.47 10W12DBB-1	
Bluestone Equip Manag	anag	20	Duster cyclone trickle 480 CD-1106-low profile	08/01/2011	8,682.50 P	7s	08 00	2.803.72	1,085.31	90.45	3,889.03	4,793.47 10W12088	
Bluestone Equip Manag	anag	8	2007 JD 850J Crawler Dozer	06/01/2011	14,000.00 P	SI	00 40	4,666.69	2,000.00	186.67	99'999'9	7,333.34 T0850JX148598	
2008 JD 270DL Excavator Bluestone Equip Manag	cavator anag	20	2008 JD 270DL Excavator	08/01/2011	104,400.00 P	าร	00 40	34,800.00	14,014,29	1,242.86	48,714.20	54,885,71 FF270DX70369	
Manifit Genie 245/25RTDS	SRTDS												

	Bluestone Equip Manag	50	Manilit Genie z45/25RTDS	08/01/2011	25.975.00 P	ಚ	00 20	10,637,38	3,710.72	308.23	14,348.10	11,626.80 Z452508A- 36839	
002279		8	Caterpliar 7738	08/01/2011	288,175,00 P	78	00 40	89,381.69	38,310,72	3,192.58 11	127,702.41	140,472.59 63W03032	
002280	uck		VolvoA40E enteujated (ruck	06/01/2011	258,511.00 P	SI	00 20	84,684.78	38,644.43	3,053.71 10	131,309.21	125,201,78 A40EV12509	
002281	ğ		Variable definitions	08/01/2011	245,885.00 P	ช	07 00	84,881.96	23,415,71	0.00	108,297,67	137,567,33 A40EV12512	
002282		₹ 5	VONCHAUER ALICENTAL OUTS	08/01/2011		ช	00 20	123,816.09	48,448,43	4,120.54 1	173,082,51	173,062.49 70112	
002283	Britisticos Equip Manag McCloskay S130	3 8	McCloskey S130	06/01/2011	107,240.00 P	25	00 40	35,748.68	15,320.00	1,278,67	51,068.66	58,173,34 08345	
002284	Volvo G976 Grader Bluestone Equip Manag	, 8	Volva G078 Grador	08/01/2011	115,135.00 P	SL	00 40	38,748.09	4,111.07	0.00	43,880.08	71,274.04 40479	idle
002285	Volva EC240CLR Excavator Bluestone Equip Manag	20	Voivo EC240CLR Excavator	08/01/2011	108,551.00 P	SF	00 00	40,080.50	10,338.19	00:00	50,388.60	58,152.31 EC240CLR1107 89	
002288	Duster Cyclone tricklo 480 Bluestone Equip Manag	70	Duster Cyclone tricklo 480	08/01/2011	6,800,00 P	SL	08 00	2,195.83	850.00	70,84	3,045.83	3,754.17 10W09978-1	
002287	Duster Turbo Rock Bluestone Equip Manag	20	Duster Turba Rack	08/01/2011	10,400,00 P	SL	00 80	3,358.33	1,300.00	108.34	4,658.33	5,741.67 UN-8 X 30-34	
002286	Non Permissible personnel car Bitesione Equip Manag	20	Non Permissible personnel car	06/01/2011	32,250,00 P	ಶ	00 80	9,742.18	4,031.25	335,84	13,773.43	18,478.57 SCM003	
002289	42BW Dual terminal conveyor Bluostone Equip Manag	50	42BW Dual terminal conveyor	08/01/2011	214,000.00 P	SL	02 00	103,888,33	42,080.00	3,581,67	146,848.33	68,051.67	
002280	Feeder breaker BF-17 Bluestone Equip Manag	8	Feeder breaker BF-17	08/01/2011	512,872,51 P	SL	00 80	117,556.19	64,121,56	5,343.47	181,677.75	331,284.76 14415	idle
002303	1998 Caterpillar 768D water truck Bluestone Equip Manag	20	1998 Caterpillar 769D water truck	07/01/2011	198,017,50 P	SL	10 00	38,715.74	19,801,75	1,650.15	58,517.40	141,500.01 STR00434	
002305	Miner 14CM15-11CX Bluestone Equip Manag	29	Miner 14CM15-11CX	07/01/2011	2,145,845.00 P	รร	08 00	489,359.84	288,205.63	22,350.47	737,565.47	1,408,078,53 JM8439	9 22
902307	Fatchild 35C-WH-DC workhorse scoop Bluestone Equip Manag	50	Faichild 35C-WH-DC workhorse scoop	07/01/2011	272,147.87 P	Sr.	00 90	78,541.53	34,018.46	2,834.88	110,559.69	161,587.68 7338-632	
002308	Patchild 35C-WH-DC Workington Scuop Rhestlone Epite Manag	8	Falchild 35C-WH-DC workhorse scoop	07/01/2011	272,085,56 P	ช	08 00	59,518.72	34,010.70	2,834.23	03,520,42	178,556.14 7338-589	ejpi
002300	Battery for hauters Bluestone Equip Manag	2	Battery for haulers	07/01/2011	37,408.00 P	SL	00 90	16,832,70	7,481.20	823.44	24.313.80	13,002.10	idle
002310	Non permissible personnel car Bluestone Equip Manag	8	Non permissible personnel car	07/30/2011	40,700.00 P	SL	00 80	12,284.79	5,087.50	423.98	17,382.20	23,317,71 SCM9BV001	
002311	Belt structure Bluestono Equip Manag	20	Belt structure	1102/10/20	25,808.01 P	જ	00 50	12,804.00	5,121.60	426.80	17,925.60	7,082.41	
002312	Office trailer 14x58' Bluestone Equip Manag	20	Office trailer 14x58*	07/01/2011	19,100.00 P	SL	Q0 7D	6,821.43	2,728.57	227.30	9,550,00	9,550.00 7998	
002313	Fietcher Roof Bolter DDJ-15 Bluestone Equip Manag	8	Flatcher Roof Bolfor DDJ-15	07/01/2011	300,000,00 P	Q	00 00	0.00	0.00	0.00	0.00	300,000,00 78114	<u>6</u>
002333	Narco shuttle car Bluestone Equip Manag	20	Narco shutlle car	08/01/2011	405,444,00 P	Q.	00 00	00.00	0.00	0.00	0.00	405,444.00 N11H258	etb]
002335	Falchild 35C-WH-DC workhorse scoop	,	Fairhid ASC.WH.DC workhorse scopp	08/01/2011	271,850 56 P	SF	00 80	70,764.41	33,061.32	2,831.78	104,775.73	167,074,83	
002336	Bluestone Equip Manag Charger with 2 batteries for scoop T338- 807					ē	8	20.000.61	9 600.20	800.02	29,600,61	18,400,30	
002337	Bluestone Equip Manag Narce shuttle car	20	Charger with 2 ballanes for scoopT339-407	08/07/2011	48,001,000 F	ห่ ⊽	8 8	109.807.75	50,680.50	4,223.38	160,488.25	244,055.75 N11HZ59	gg
002338	Bluestone Equip Manag Mner 14CM15-11CX	8	Narco shutile car	1000000		:	9		20 000	24 B08 03	828 704 78	1.284.885.22 JMB487	elpi
002338	Bluestono Equip Manag Chargor with 2 batteries for scoop 7339-	19•	Minar 14CM15-11CX	08/01/2011	2,083,570,00 P	วีร	8		291°580°187	21,000.02			
002340	833 Bluostane Equip Manag Falchild 35C-WH-DC workhorse scoop	8 4	Charger with 2 ballenes for scoop T330-633	08/01/2011	S0,807.00 P	ب	00 50	24,605.05	10,181,40	848.45	34,788.45		
	Bluestone Equip Manag	92	Faichild 35C-WH-DC workhorse scoop	08/01/2011	272,197,68 P	SL	00 80	82,226.38	34,024.71	2,835.40	118,251.09	155,946.59 T339-633	
002341	40' used walerlight container TBD Bluestone Equip Manag	20	40' used waterlight container TBD	08/01/2011	4,395.00 P	วัธ	00 40	1,485.01	627.88	52.33	2,092.67	2,302.13	A B
002342	axa falshed building Bluestone Equip Maneg	20	8x8 finished building	08/01/2011	4,320.00 P	SL	00 40	1,481.42	817.14	51.43	2,108.58	2,211.44	
002343	Dual 200HP 480V FVNR Bluestone Equip Manag	20	Dual 200HP 480V FVNR	08/01/2011	8,400.00 P	ъ́	02 00	4,080.00	1,680.00	140.00	5,740.00	2,880.00	
002344	750 KVA Loadcenter Bluestone Equip Manag	20	750 KVA Loadcenler	08/01/2011	38,995.00 P	ಚ	02 00	18,847.58	7,798.00	649.92	26,646.58	12,348.42 14732	
002345	Fairchild Silde-in Malntenance center model B												

	Bluostone Equip Manag	20	Fairchild Silde-in Maintenance center model B	08/01/2011	59,439,00 P	SL	02 00	28,728.85	11,887,80	990.85	40,816.65	18,822.35 SMC-9931	
002348	Miner 14CM15-11CX Bluestone Equip Manag	8	Miner 14CM15-11CX	08/01/2011	1,545,888.00 P	Q	00 00	0.00	00'0	0.00	0.00	1,545,688,00 JM6857	elbi
002348	Batteries-2 for scoop (339-582	5	Balterles, of or served 1330,582	03/01/2011	48.217.00 P	ហ៊	00 00	28.930.20	0,643.40	603.62	38,573.60	0,843,40 8410021	
002348	Batteries-2 for scoop (339-800	3	100-110 days of 1-20-101101			3							
03150	Bluestone Equip Manag Batheins for scoon (139-598	20	Battenes-2 for scoop 1339-600	05/11/2011	48,501,00 P	รร	02 00	24,250.50	9,700.20	608.35	33,950.70	14,550.30 64-100-21	
	Shuestone Equip Manag	20	Balteries for scoop 1338-598	08/01/2011	48,001,00 P	SI	00 90	22,400.46	9.600.20	800.02	32,000.68	16,000.34	
002351	Bluestone Equip Maneg	20	Balleries -2 for scoop 1338-632	07/01/2011	50,907,00 P	S	02 00	24,805,05	10.181.40	848.45	34,786.45	16,120.55	
002352	Battaries -2 for scoop 1339-509 Bluestone Equip Maneg	20	Battenes -2 for scoop 1339-599	07/01/2011	48,501.00 P	S.	00 50	20,208.75	9,700.20	808.35	29,908.95	18,592,05	
002356	42" Cambo single 200 HP drive Bluestane Equip Manag	. 20	42" Comba single 200 HP driva	08/01/2011	124,550.00 P	S	02 00	53,971,66	24,910.00	2,075,84	78,881.66	45,888.34	
002357	Office trailer 24x80 doublowide Binestone Fruit Manag	8	Office trailer 24x60 doublewide	08/01/2011	34,325,00 P	78	10 00	8,008.17	3,432.50	288,05	11,441.67	22,883.33 799BAB	
002358	Stinger Permissible manute	1 8				ō	8	40 643 23	A 847 44	287.07	15,400,47		
952200	Bluestone Equip Manag Fletcher boller DDO	20	Sunger Pormissible mantrip	08/01/2011	37,177,10 P	SL	8	10,843.33	4,647.14	387.27	15,480.47		
	Bluostone Equip Manag	. 30	Fleicher bollar ODO	08/01/2011	315,000.00 P	SL	08 00	85,312,50	39,375,00	3,281,25	124,687,50	190,312,50 82069/2003324	
002388	Non permissible personnel car Bluostone Equip Manag	29	Non permissible personnel car	08/01/2011	40,700,00 P	. ទ	D0 80	10,175.00	5.087.50	423.08	15,262.50	25,437,50 SCM96V002	
002372	750 KVA toødcenter Bluestone Equip Manag	8.	750 KVA foadcenter	08/01/2011	47,895.00 P	าร	02 00	23,187,58	9,599.00	799.92	32,796,58	15,188.42 0014718	
002373	500 KVA Power center Bitrestone Equip Manag	20	500 KVA Power center	08/01/2011	34,875.00 P	SL	00 90	16,181.87	8,935,00	577.92	23,118.67	11,558,33 0014758	
002388	Narco 105C32AA shutite car Biuestone Equíp Manag	8	Narco 105C32AA shullo car	09/01/2011	405,444.00 P	ឆ	00 80	105,584.38	50,680.50	4,223,38	158,284.88	248,178,12 N11H260	
002389	Narco 105C32AA shufile car Biuestone Equip Manag	8	Narco 10SC32AA shulle car	09/01/2011	405,444.00 P	SL	08 00	105,584.38	50,680.50	4,223.38	156,284.88	248,178.12 N11H281	
002398	10 man 42" Outby shelter Bituestone Equip Manag	20	10 man 42" Oulby shaltar	00/01/2011	66,824.00 P	ᅜ	02 00	31,184.53	13,364,80	1,113.74	44,548.33	22,274,67 1112-MS-173	
002388	20 man 42" Kotuga Chambor Bluestone Equip Maneg Flow Meters Pulse acress Morbiles	20	20 man 42" Refuge Chamber	09/01/2011	77,084.80 P	St	00 50	32,122.88	15,418.98	1,284.82	47,541.88	28.553.04 1113-MS-174	eggi
	Bluestone Equip Manag	29	Flow Meters, Pulse access Modules	09/01/2011	17,380.78 P	SL	00 90	8,111.04	3,476.16	289.88	11,587.20	5.793.58	
002400	Fuel Meters Bluestone Equip Manag	8	Fuel Maters	09/01/2011	41,732.40 P	SL	02 00	19,475.12	8,346,48	695.54	27,821.80	13.910.80	
002404	Socurity system at K1 Bluestone Equip Manag	20	Security system at K1	09/01/2011	17.885.00 P	SL	03 00	13,488.75	4,496.25	0.00	17,985.00	0.00	
002405	Security System at K2 Bluestone Equip Manag	8	Security System at K2	09/01/2011	25,908.00 P	SL	03 00	19,496.89	6,499,01	0.00	25,998.00	0.00	
002408	Security system at BlueBullding Bluestone Equip Manag	20	Security system at BlueBuilding	09/01/2011	10,511,00 P	ಶ	03 00	7,883,26	2.627.74	0.00	10,511.00	0.00	
002403	Socurty System at pump station K.z. Bluestone Equip Manag Socurity system of Twin pumps DBCC	8	Security System at pump station K2	09/01/2011	12,754,00 P	ਲ	03 00	9,565,49	3,188.51	00'0	12,754.00	00'0	
002409	Bluestone Equip Manag Security eystem DBCC chonge order	2	Security system at Twin pumps DBCC	09/01/2011	12,754.00 P	SL	03 00	8,919.77	2,834.23	00:00	12,754.00	0.00	
0.000	Bluestone Equip Manag	20	Security system DBCC change order	09/01/2011	6.121.28 P	SL	03 00	4,780.88	1,360.28	0.00	6,121.28	0.00	
0 000	Bluestone Equip Manag	20	Security system Pay Car	09/01/2011	17,553.74 P	ર્જ	03 00	13,652.02	3,900.82	0.00	17,553,74	0.00	
900000	Bluestone Equip Manag	20	Feeder breaker BF-17A	00/01/2011	486,854,75 P	SL	00 80	119,082.08	62,119.34	5,178.62	181,181,40	315,773,35 FB14461	
27.70	Bluestone Equip Manag	. 20	42" used 2 storage containers	09/01/2011	8.375.00 P	Sr	00 90	3,788.75	1,675.00	130.59	5,443,75	2,931.25	
875700	Bluestone Equip Manag	20	Non permissible personnel car	00/01/2011	40,700.00 P	SL	00 90	11,022,01	5,087.50	423.88	16,110.41	24,589,59 SCM88V003	
002430	Security system Phase II way not Bluestone Equip Manag	20	Security system Phasa II Red Fox	10/01/2011	21,985.00 P	าร	03 00	15,878.05	8,108.95	0.00	21,985.00	0.00	
	Bluestone Equip Manag	50	Security system Phase II Dynamic En	10/01/2011	16.820.00 P	հ	03 00	12,147,78	4,672.21	0.00	18,820.00	00.0	
002440	Security System Phase II DBCC Bluestone Equip Manag	20	Security System Phase it DBCC	10/01/2011	6,854.00 P	જ	03 00	5,022.33	1.831.67	0.00	6,954.00	0.00	
002441	Security System Phase II Fronter Bluestone Equip Manag	90	Security System Phase If Frontier	10/01/2011	11,545.00 P	SL	03 00	8,338.05	3,208.05	0.00	11,545.00	0.00	
002445	Maner 14CM15-11CX Blucstone Equip Manag	8	Miner 14CM15-11CX	10/01/2011	2,082,802,50 P	ห	08 00	544,048.58	281,575.31	21,707.95	806,523,87	1,288,078,83 JM8440	idie

002448	Feedor BF-17		!!	1		i							
002447	aruastana cquip manag Fairchild 35C-WH-DC Workhorse Scoop	₹ 8	F66087 BF-17	10/2011	502.027.73 F	ភ	80	130,/36,39	82,753.47	5,229.48	193,489.88	308,537.89 14462	
900449	Bluestone Equip Manag	20	Fairchild 3SC-WH-DC Workhorse Scoop	10/10/2011	276,697,67 P	જ	08 00	64.854.85	33,837,21	2,819.77	98,601.88	172,005,81	
002448	Bluestone Equip Manag	23	Balleries-2 with chargers for scoop	10/10/2011	50,907.00 P	ซ	00 80	13,681,26	6,383,38	530.29	20,044.84	30,862.36	
002453	Cat 305DCR ACL track-type HYD excavator												
002450	Bluestone Equip Manag Core drill RCI AC114	20	Cat 305DCR ACL track-type HYD excavator	10/01/2011	53,280.00 P	SL	00 80	14,985.00	6,660,00	555.00	21,645,00	31,835.00 XER00983	
	Bluestone Equip Manag	8	Core drill RCI AC114	10/01/2011	391,474,97 P	ъ́	00 40	121,170.83	55,925.00	4,680.42	177,085.83	214,379.14 3780015923	
002463	Non Pormission personnus car Bluestone Equip Manag	8	Non Permissible personnel car	10/01/2011	40.700.00 P	Si	08 00	11.022.83	5,087.50	423.98	18,110.43	24,589,57 SCM8BV005	
002468	Bucket Flinger Duster 112* Bluestone Equip Manag	8	Bucket Flinger Duster 112*	11/01/2011	11,000.00 P	જ	02 00	5,133,33	2,200.00	183,34	7,333.33	3,666,67 1431	
002469	Battery for scoop	ę	record and motive	***************************************		i	6						
002470	Buestone Equip wanag Fairchild 35C-WH DC Single fram scoop	ξ <u>p</u>	Hallefy for scoop	1105/10/01	d 00'/08'05	J.	8	22,908.15	10,181.40	848.45	33,089.55	17,817.45	
002473	Bluestone Equip Manag	23	Fairchild 35C-WH DC Single tram scoop	10/01/2011	270,697.67 P	32	08 00	76,133.72	33,837.21	2.810.77	108,970.93	180,728,74	
327500	Bluestone Equip Manag	20	3000 KVA Substation	11/01/2011	110,840,00 P	S	00 50	44,256.00	22,128.00	1,844.00	96,384.00	44,258.00 JO38970	dle
67,5700	Bluestone Equip Manag	20	Non Permissible personnel car	11/01/2011	40,700,00 P	SL	08 00	11.022.03	5,087.50	423.98	16,110,43	24,589.57 SCM9BV008	
201200	Bluestone Equip Manag	8	Pormissible Personnel Car	11/01/2011	36,500.00 P	าร	08 00	9,895.42	4,582.50	380.21	14,447.92	22,052,08 JISS7P	
70000	Bluestone Equip Manag	20	Pormissible Personnel Car	11/01/2011	37,500.00 P	Si	08 00	7.031.25	4,887.50	380.63	11,718.75	25,781.25 JIS72P	idle
002485	Bluestone Equip Manag Trickle Ductor 800 homer	8	Battenies-2 for scoop with charger	11/01/2011	51,281.00 P	25	00 50	21,358,75	10,252.20	854.35	31,810,95	19,650.05	
002488	Inches Dosen dos happer Bluostone Equip Manag Trickle Duster 800 hanner	20	Trickle Duster 600 hopper	11/01/2011	4.000.00 P	ห่	02 00	1,733.33	800.00	66.67	2,533,33	1,468.67 81484	
002487	Bluestone Equip Manag	8	Trickle Duster 800 hopper	11/01/2011	4,000,00 P	ระ	02 00	1,733.33	800.00	68.67	2,533.33	1,466.67 61482	
98600	Bluestone Equip Manag	20	Fairchild 35C-LS-DC Scoop	11/01/2011	164,900,00 P	SL	00 80	37,810,20	20,623.75	1,718.65	58,433.95	108,556,05 T337-178R	99
97500	Bluestone Equip Manag	8	1000 KVA Loadcenter	11/01/2011	38,475.00 P	វ៉េ	02 00	11,842.48	7,885.00	857.82	18,737.49	19,737,51 0014886	eg g
405700	Bluestone Equip Manag	20	2750 KVA loadcenter	11/01/2011	115,825.00 P	ಶ	09 90	52,186.25	23,185.00	1,932,09	75.351.25	40,573,75 0014837	
002481	Life Sheller Chembio Bluestone Equip Manag	20	Life Sheller Chemblo	11/01/2011	81,800,00 P	SL	08 00	21,983.75	10,225.00	652.09	32,208,75	49,591.25	
002482	Fence-Twin Pumps Bluestone Equip Manag	8	Fanco-Tván Pumps	11/01/2011	10,500,00 P	Si	00 50	4,112.50	2,100.00	175,00	6,212.50	4,287.50	
002484	Fietcher Grawker set for DDD-15 Bluestone Equlp Manag	20	Fietcher Crawler sel for DDO-15	11/01/2011	162,500,0G P	វីទ	08 30	38,932.30	20,312.50	1,692.71	59,244.80	103,255.20 82068/2003324	
002485	Dual vacuum switch house for bore hole	•											
002501	Bluestone Equip Manag Non Permissible personnet car	50	Dual vacuum switch house for bore hole	11/01/2011	32,645.00 P	SL	00 50	14,690.25	6,520.00	544.08	21.219.25	11,425.75 14811	
002512	Bluestone Equip Manag Hammer cat attachment	20	Non Permissible personnel car	11/01/2011	40,700.00 P	JS.	08 00	10,598.87	5,087.50	423.98	15,688,47	25,013,53 SCM88V07	
002518	Bluestone Equip Manag Drill D45KS	50	Hammer cat altachment	12/01/2011	98,000.00 P	JS.	02 00	35,833.33	19,800.00	1,633.34	55,533.33	42,488.87 7CNAD5325	elbi
20000	Bluestone Equip Manag	20	Dril D45KS	01/01/2012	28,327.85 P	ಶ	00 50	11,242.38	5,865.59	488.80	17,107.07	12,219.98 733300	ldfe
025200	Non permission personnel car Bluestone Equip Maneg	8	Nan permissible personnal car	01/20/2012	40,700.00 P	าร	08 00	10,175,00	5,087.50	423.66	15,262.50	25,437,50 SCM98V008	
70700	Bluestone Equip Manag	20	Non parmissible personnel car	01/20/2012	40,700.00 P	ร์	00 80	10,175.00	5,087,50	423.08	15.282.50	25,437,50 SCMBBV000	
225200	Showman Hydraulic scoop duster Bluestone Equip Manng	8	Snowman Hydraulic scoop duster	01/20/2012	9,175.00 P	ਲ	02 00	3,670,00	1,835,00	152.92	5.505.00		
002523	Snowman Hydraulic accop duster Bluestone Equip Manag	20	Snowman Hydraulic scoop duster	01/20/2012	9,175.00 F	75	05 00	3.470.00	1.835.00	152.02	5.505.00		
002524	Fatrchild 35C WH DC Single fram Scoop	a.							<u> </u>				
002535	Bluestone Equip Manag Fletcher RRII bolter core rebuild	20	Fairchild 35C WH DC Single tram Scoop	01/01/2012	278,708.87 P	Sr	00 80	64,100,13	34,983.71	2,913.65	90,083.84	180,845.83 T389-687	idle
002538	Bluestone Equip Manag Freight to miner	20	Fletcher RRII bolter core rebuild	02/01/2012	463,952.00 P	SL	08 00	101,489,50	57,984.00	4,832.84	159,483.50	304,468,50 81027	
002541	Bluestone Equip Manag Self rescuer M20 50 Nem	20	Freight to miner	02/01/2012	17,708.00 P	. ำร	08 00	6,639,75	2,213,25	184,44	8,853,00	8,853.00 JM8440	함
	Bhestone Equip Manag	8	Self rescuer N20 50 Kem	02/01/2012	21,130,94 P	วีร	03 00	12,326.38	7,043.65	586.98	19,370.04	1,740,90	

															1-1-	191		011	011	elpi						LGN972830499 for sale ksl 1				1FTSW2BY7AE BILLY BOB B10912 MARCUWCOAL	MT 2BY3AE GARY	B11068 ESTEP/BL BLD	1FTSW2BYGAE JAMES B11219 SLOAN/COAL MN	
4	04080		5	5	9 88045	15102		9	E	8	6	25	8			33 10W32891	8	33 2172PR011	50 2172PR015	67 78114R		20 07		20			48	,	o o					
90,510.4	400 004 83	0.400	70,513.33	17,606.67	315,835,29	72.258.82		4,035.00	1,398,005.01	101,250.00	156,345.19	185,287,50	148,500.00		3,823,33	3,823.33	650.00	4,133.33	4.107.50	138,844,67		48,144,20 \$ 30,717,448.07		\$ 30,717,448.07		\$ 15,815,48	\$ 15,615,48		10,010,46	\$ 1,813.85	2,537.70		2,537.70	
34,331,58	000000	25,000,20	80,588.67	140,853.33	143,470,57	77.242.18		4,035.00	466,001.67	33,750.00	52,115.05	81,762.50	49,500.00		3,578.87	3,576.67	2,275.00	3,866.87	3,842.50	108,175.33		7,408.80	(348,432,32)	23,736,180.23		118,231.47	118,231.47		Dan	34,482.77	35,528.63		35,528.83	
1,040.35	100	05.105,1	2,518.34	4.401.67	4,782.36	2.491.69		164.50	15,533,39	1,125.00	1,737.17	2,058.75	1,650.00		123,34	123.34	81.25	133.34	132.50	4,083.67		025.85 478,050.02		476,050,02		0.00	0.00		90.9	604,81	634.45		634.45	
12,484.20	9	18,046.50	30,220.00	52,820.00	57,368.23	28 000 20		1.974.00	188,400.87	13,500.00	20,846,02	24,705.00	19,800.00		1,480.00	1,480.00	975,00	1,600,00	1,590,00	48,004.00		7,406.80 8,162,975.73		6,162,975.73		17,846.28	17,846.28		17,846,28	7,255.32	7.813.32		7,613.32	
21,847.36	0000	33,334,65	50,366.67	88,033,33	86,082,34	AG 105 CA		2,881.00	279,601.00	20,250.00	31,269.03	37,057,50	28,700.00		2,086.67	2,008.67	1,300.00	2,288.87	2,252.50	57,171.33		0.00	(274,086.45)	17,648,570.37		100,385.21	100,385,21	(Trees and	0.00	27,207.45	27.815.51		27,815,51	
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124,842,00 P		152,388,00 P	151,100.00 P	158,460.00 P	459,105.88 P	0		0,870.00 P	1,864,006,6B P	135,000.00 P	208,480.24 P	247,050.00 P	198,000.00 P		7,400.00 P	7,400.00 P	2,025.00 P	8,000,00 P	7,850.00 P	245.020.00 P		55.551.00 P 54.803.080.62	(768,551,00)	54,033,508.62		133,846.05 P	133,848.85	(133,648.05)	0.00	36,276.62 T	T CRARRY T		38,066.62 T	
03/01/2012		04/01/2012	04/01/2012	05/01/2012	05/01/2012		Z10Z/10/90	08/01/2012	07/01/2012	07/01/2012	07/01/2012	07/01/2012	07/01/2012		08/01/2012	08/01/2012	08/01/2012	09/01/2012	09/01/2012	10/19/2012		04/30/2014				03/17/2010				03/31/2010	040000040	0415010	04/20/2010	
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			e hote				16	ır belt					_		le 460 with blow	le 460 with blow	t AEP sito	t plant NLPRO	t plant NLPRO	. die	2000	Chembio Shelle				MCKMOBILE				DTY F-250	200	067-110	OTY F-250	
K2.Machanical		Fletcher roofbolter	Power center for bore hate	Self rescuers	Fietcher roof bolter		5000 KVA vansformer	25 HP power pack for belt	power line substation	Power Une JHWM	Power Line K2	Power Line PC	nower line substation		Dustar Cyclone trickle 480 with blowar	Duster Cyclone trickle 480 with blower	Security Cameras at AEP sito	Allmand Brother Eight plant NLPRO	Almand Brother light plant NLPRO	refer a production	ופורופי ככים וופור	Manitor upgrade kit Chembio Shelter, Inc.				FORKLIFT 4150 TRACKMOBILE				2010 Ford Truck S-DTY F-250	And the Control of th	ZUTU FORM I RUCK S	2010 Ford Truck S-DTY F-250	
ķ		8	a. R	20 8	20 F		8	20 2	20 P	20					8	20	20	20	20		3	22				ឌ				8		E	30	
	2	ē ,	nule ig	ga	g	? _	jed.		9	8	. 9			480 with blower	ag , 460 with blower	ag	AEP site ag	plant NLPRO ag	plant NLPRO	olter	ag themblo Snetter.	ag				ACKMOBILE 189	ı			777 F-250 193	TY F-250	5 ca	ንፒሃ Բ-250 ነቄያ	
K2-Mechanical	Sietcher roofboller	Bluestone Equip Manag	Power center for bote note Bluestone Equip Manag	Self rescuers Bluestone Equip Manag	Fletcher roof baller Runstone Equip Manag	5000 KVA transformer	Stuestone Equip Manag 25 HP cower cack for belt	Bluestone Equip Manag	power line substation Bluestone Equip Manag	Power Line JHWM Bluestone Equip Manag	Power Line K2	Power Line PC	power line substation	Duster Cyclone trickle 480 with blower	Bluestone Equip Manag Duster Cyclone Uickle 480 with blower	Bluestone Equip Manag	Security Cameras at AEP site Bluestone Equip Manag	Alimand Brother light plant NLPRO Bluestone Equip Manag	Alimand Brother light plant NLPRO Bluestone Equip Manag	Fletcher DDJ Raof Bolton	Bluestone Equip Manag Monitor ingrade kil Che	mallion upgrade all Cilonico Ciloson Inc. DBCC Bluestone Equip Manag				FORKLIFT 4150 TRACKMOBILE Bluestone Equip Manag				2010 Ford Truck S-DTY F-250 Bluestone Equip Manag	2010 Ford Truck S-DTY F-250	Bluestone Equip Manag	2010 Ford Truck S-DTY F-250 Bluestone Equíp Manag	,
KZ	5 E	a d	X 15	is a	ű ő	5 K	18	4 TB	¥. 55	ã đ	ă ă	ıcc	, <u>K</u>	6	ன் பீ	ä	νE	∢ 10	∢ 6	o Cari	. 2	1 10 %	Less disposals and	Count = 4	Count = 193		Class = 23	Less disposals and transfers Count = 1	Net Subtotal Count = 0		ON I	-	ш	•
002549	002554		002555	002558	002559	002562	002568	000000	002577	002578	002579	002580	002581	002588	002587		002598	002591	002592	002599	869600	007070	re:			<i>Class</i> = 23 001751		2		Class = 30 001249	001250		001251	

Bluestone Equip Manag	8	2010 FORD TRUCK F-250	05/07/2010	32,293.47 T	ร	00 50	23,681.67	6,458.69	538.23	30,140.58	2,152.91	1FTEX1EW9AF beckloy/engineer B59537 ing
	8	2010 Ford Truck S-DTY F-250	08/11/2010	38,367.72 T	ಭ	00 50	28,213.52	7,873.54	656.13	36,087.08	3.280.68	1FTSW2BY3AE BRET B08355 CONLEY/BL BLD
	8	2011 Ford E350 van Wagon while	02/24/2011	32,814,00 P	าร	00 90	18,594,60	6,582.80	546.00	25,157,40	7,856.80	§FBNE3BL88D A44150
	30	2007 kenworth T800 Fuel Tanker	03/03/2011	132,800.00 P	ಣ	08 00	40,870.00	16,800.00	1,383.34	57,270.00	75,530,00	1NKDLUOX87J1 78827
m	30	2005 Mack CV713	04/27/2011	113,000.00 P	ಶ	00 40	43,047.63	16,142.86	1,345.24	59,180.48	53,809,51	1MZAG\$1C35M Idle 028005
٠,	30	2004 Peterbäl Lube truck	04/04/2011	98,500,00 P	ಡ	08 00	29,842.71	12,437.50	1,036.48	42,080.21	57,419.79	2NPNL20X74M8 37151
٠,	99	1997 Volvo WG84 crans truck	04/18/2011	37,000,00 P	ะ	00 00	13,214,28	5,285.72	440,48	18,500.01	18,489.90	4VHJCKPESVR 858540
	90	2003 Ford F 650 XL service Unck	08/01/2011	63,575.00 P	ថ	02 00	30,727.01	12,715.00	1,059.59	43,442.91	20,132.00	3FDNF85H53M B00579
.,	8	2003 Ford F 650 XL service truck	08/01/2011	88,425,00 P	ช	00 40	22,032.45	9,489.29	780.78	32,421.74	34.003.26	3FRWF75S45V
.,	8	1987 Caterpillar 773D water truck	07/01/2011	198,017.50 P	ಸ	00 80	58,167.64	24,752.19	2.082.69	82,619.83	115,097.87	63W02317
• • •	8	2012 Peterbill 337 mechanics truck	07/01/2011	149,500,00 P	ซ	10 00	33,637,50	14,850.00	1,245.84	48,587,50	100,912.50	2NP2HN7X5CM 142887
r)	8	1883 Ford	07/01/2011	24,000,00 P	ઝ	00 50	11,200.00	4,800.00	400,00	16,000.00	8,000.00	1FDXX74CXPV A12445
	30	1909 International	07/01/2011	24,000,00 P	าร	02 00	11,200.00	4,800.00	400.00	18,000.00	8,000.00	1HTSCAAMBXH idia 804703
	8	2002 Chevrolet	07/01/2011	24,000.00 P	ដ	00 00	11,200.00	4,800.00	400.00	16,000,00	8,000.00	1GBJ8H1C52J5 12983
	8	1988 GMC	07/01/2011	24,000.00 P	ಸ	02 00	11,200.00	4,800.00	400,00	18,000,00	8,000.00	1GDJ7H1J27J5 Idle 00323
	90	2011 Ford F-250	10/10/2011	41,359.32 P	ช	00 50	18,811.69	8,271.88	68b.33	26,883,55	14,475.77	1FT8W9BTXBE B56520
	8	2011 Ford Truck S-DTY F-450	10/10/2011	48,995.72 P	วีร	00 50	22.046.07	9,789.14	816.60	31,847.21	17,148.51	1FDUF4HT4BE C45245
	8	2011 Ford truck super duly F-55	10/10/2011	46,323,22 P	Sr	00 90	20,845.44	9,284.64	772.08	30,110.08	16,213,14	1FDUF5HT9BE B41832
	8	2011 F750 w/TMAX 2-11 mechanics truck	10/01/2011	118,500.00 P	ಚ	08 00	28,630.21	14,937.50	1,244.80	43,567.71	75,932,29	3FRWF7FKXBV idla 635282
	8	1992 IHC 4800 truck for core drill	10/01/2011	\$2,880.co P	ಸ	00 80	13,798.68	- 8,622.50	551.88	20,419.38	32,580.62	1HTSENUNBNH 412815
	93	2005 freightliner M2	10/01/2011	88,865.co P	ઇ	00 40	25,793 18	12,380.72	1,031.73	39,173.88	48,491.12	1FVACWDC15H V28802
	98	2005 freighliner M2	10/01/2011	86,685,00 P	ช	00 40	25,793,18	12,380,72	1,031.73	38,173.88	48,491.12	1FVACWDG65H V17340
	8	2005 felghlüner M2	10/01/2011	88,685.00 P	જ	00 40	27,858.62	12,380.72	1,031.73	40,237,34	46,427.68	1FVACWDC85H
	30	2012 Ford F550 service lnuck	11/30/2011	104,700.00 P	ផ	00 90	25,084.39	13,087.50	1,080,83	38,171.89	66,528.11	1FDGFSHT8CE Idla
				1,884,443,03 0.00			705,980.71 0.00	281,652,29	23.471.14	987,833.06 0.00	\$ 896,610,03	
				1,884,443.03			705,980,74	281,852.29	23,471.14	987,833.00	\$ 808,810.03	
				58.821,350.60 (903,397.65)			18,729,002,74	6,482,474.28	489,521.18	25,181,477.02 (467,883.79)	\$ 31,628,873,58	

3 31,620,873,58		3 0.00	0.00	00:00				0.00	0.00	11 0,00	125.00			00.521 \$ 05.00		50 \$ 41,737.50	14,154,00		156,581,70	830.00	50 7,528.50	1,759,54	•,		3,413.77	73 26,135,62	10 3,842.38	2 493 87		2,039.86	3,408.14	27.000.0		3,839,04	32 9,383.16	1,854.14	3,130,92	
24,723,813.23		2,200.00	1,404,50	1,170.85	1,086.50	35 301 34		16,007.60	50,000.00	1,524.81	1,375.00	111,080,80		11,080.60		37,782.50	12,806.00		141,651.08	570.00	6,811.50	1,501.08	47,372.31		2,087.04	23,646.73	3,362.10	2.182.18		1,784.01	2,983,03	0.000	2,002,1	3,333,05	7,939.62	1,622.37	2,649.26	
400,521,16		00'00	0.00	0.00	0.00	6		0.00	00'0	0.00	41,67	41.87	;	41.0		862.50	224.87		2,485.11	10.00	118.50	27.92	645.84	į	53.34	414.88	80.04	38.97		31.88	53.27	17.30		60,61	144,38	28,98	48.17	
6,482,474.28		0.00	0.00	0.00	0.00	5		0.00	0.00	0.00	500,00	500,00	į	200.00		7,950.00	2,698.00		20,821.28	120.00	1,434.00	334.88	10,151,21	;	640.08	4,678.26	720.45	487.81		382,48	639.22	9	21.675	727.21	1,732.28	347,85	578.02	
18,354,551.08		2,200,00	1,404.50	1,170.85	1,086.50	35.301.34		18,007,60	\$0,000.00	1,524.81	875,00	110,560,60		110,380.60		29,812,50	10,110.00		111,828.80	450 00	5,377,50	1,258.10	37,221,10		2,348,98	18,668.47	2,841.85	1.714.57		1,402.43	2,343,81	20 073 6	25.5	2,805.84	6,207,34	1,274.72	2,071,24	
·		00 80	03 00	03 00	03 00	5		03 80	03 00	03 00	03 00					10 00	10 00		10 8	10 00	10 00	10 00	10 00	;	9	10 00	10 00	10 00		10 00	10 00	ç	2	10 00	10 00	10 00	10 00	
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55,917,852.65		2,200.00 P	1,404.50 P	1,170.85 P		2 Pt 10t 5t		16,907,60 Z	2 00'000'00	1,524.81 P	1,500.00 P	111,185.60		111,145,80		79,500,00 R	26,960.00 R		298,212.78 R	1,200.00 R	14,340.00 R	3,349.60 R	101,512.07 R		6,400.81 P	48,782.55 R	7,204,48 R	4.676.05 R		3,824.77 R	6,382.17 R	0 84 100 1		7,272.09 R	17,322.78 R	3,478.51 R	5,780,18 R	
		12/11/2009	10/31/2009	08/31/2009	12/31/2000	04/08/2040		03/03/2010	04/05/2010	08/18/2010	03/01/2012					12/11/2009	12/21/2009		03/31/2010	03/28/2010	02/22/2010	02/04/2010	04/18/2010		04/18/2010	04/12/2010	04/28/2010	05/11/2010		04/12/2010	05/18/2010	0100/81/20		05/21/2010	05/21/2010	04/20/2010	08/07/2010	
		Primavera P6 Enterprise Project Portfolio Mar	MAS Upgrade Inventory Modula	MAS Upgrade Direct Deposit Module	Swaanter Endontal Protection	to Justice of the second		IBM Lolus software	Carison softwares	GFI LANguard Natwork security scanner	VnetPC Pro software					Construction service	Construction somice		Construction service	Construction service	Build-in cabinets	Consulting	Construction service		Drapery	Carpot, walls	Walls, barhroms	Motorola base station		wet bar,walls, doors	wall paper labor	Olehan calmin the measure and above to see the second	מיניים ביים ביים ביים ביים ביים ביים ביים	Ectending walls to the roof deck, sound proofs	Electrical addillons	Kitchen appliances	Cable înstallation	
		05	20	8	6	: 8	3	8	10 10 10	20	05					13	5	!	£	13	13	13	5		13	ţ	13	ā		ā	13	5		ā	5	£	ŭ	
	Primawara P.B. Enlermise Project	Portfolio Management Software Bluestone Ind	MAS Upgrade inventory Module Bhastone Ind MAS Uperade Direct Deposit Module	Bluestone Ind	Symantec Endpoint Protection	Engeneering software AutoCod	IBM Lotus software	Bluestone Ind Carlson softwares	Biuestona Ind GFI LANguard Network security scanner	Bluestone Ind	Sluestone Ind					Construction service Bluestone find	Construction service Bitrestone ind	Construction service	Bluestone Ind Construction service	Bluestone Ind	Buestone Ind	Consulting Bluestone Ind	Construction service Bluestone ind	Drapery	Bluestone Ind Carpet, walls	Bluestone Ind	Wolls, barnroams Bluestane Ind	Motorola base station Bluestone Ind	wot bar,walls, doors	Bluestone Ind wall paper labor	Bluestone Ind	Kilchen counter top upgrade from laminate to solid surface	Ectending walls to the roof deck, sound	processing Silvestone ind Flections equitions	Bluestone Ind	Nichen zppliances Bluesfone Ind	Cable Installation Bluestone Ind	
Count = 5 Net Subtatal Count = 221	Location = Bluestone ind Class = 02		001098		001108	001257	001258	001250	001924		002220	Class = 02 Less disposals and	transfers Count = 0	Net Subtotal Count = 0	Class = 13	001222	001223	001224	601225		001228	001227	001231	001232	001262		001688	001752	001756	001758		001760	001781	001783		07,100	001784	

1,441,48	1,422.53		1,765.53	81.45	7,332.35 \$ 350,404.18		\$ 350,464,18		\$ 9,286,00 U884UV0U8U83B IIIB	\$ 0,286.00	\$ 9,288.00		\$ 0.00	0.00	30,14	1,797.70 INTL 8200 #1, 1539-V	0.00 7034182	0.00 4201175	0.00 7035118	0.00	0.00	0.00	00.00	00:00	0.00	24.55	144.01	328.78	34,348.36	14,800.79	1,332,00	3,610.62	332.14
1,219.67	1,212,17		1,444.50	84.44	5,607.07 312,605.29	0.00	312,805.29	3	13.714.00	13,714,00	0.00		120.00	1,100.00	488.86	29,202.30	110.00	110.00	110.00	370,00	390.00	1,200.00	1,000.00	580.00	760.00	8,375.45	321.33	894.12	72,515,35	31,457.25	2,863.97	8,521.08	684.26
22.18	22.04	1	26.75	1.22	107.83		5,525.91	Š	0.00	00'0	0.00		0.00	0.00	7.23	430.58	0.00	0.00	00'0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.54	12.18	1,272.20	551.89	47.58	144.43	11.87
266.11	264.47	į	321.00	14.59	1,293.94		68,306.97		1,005.24	1,085.24	1,095.24		0.00	00'0	88.87	5,188.87	0.00	0.00	0.00	0.00	00'0	00'00	00'0	0.00	0.00	560.00	66.48	146.13	15,288.39	8,822,58	570.85	1,733.10	142.34
953.58	947.70	. !	1,123.50	49.85	4,313.13	0.00	246,285.32	,	12,818.76	12,818.78 (12,818.78)	0.00		120.00	1,100.00	403,19	24,035.63	110.00	110.00	110.00	370.00	300.00	1,200.00	1,000.00	580.00	780.00	7,815,45	254.85	547.89	57,248.98	24,834.67	2,003.12	6,787.98	521.02
10 00	10 00	. !	6 8	10 00	10 00			;	94 00				03 00	03 00	00 90	00 90	03 00	03 00	03 00	03 00	03 00	03 00	03 00	03 00	03 00	05 00	00 20	00 40	00 40	00 00	00 40	00 40	07 00
SL	ગુડ	;	ಥ	าร	S			i	ಚ				SL	St.	ಹ	ઝ	, ,	าร	S	S	SL	SL	75	าร	ชี	ស់	าร	S.	35	S	ร่	SI	ร
2,681.13 P	2,844.70 P		3,210,03 P	145.69 P	12,939,42 P 663,089,47	0.00	683,069.47		23,000.00 P	23,000,00 (23,000.00)	0.00		120.00 P	1,100.00 P	520.00 P	31,000,00 P	110.00 P	110.00 P	110,00 P	370,00 P	300,00 P	1,200,00 P	1,000.00 P	580.00 P	760.00 P	8,400,00 P	485.34 P	1,022.80 P	108,884.71 P	46,358,04 P	3,995,97 P	12,131,70 P	996,40 P
08/07/2010	05/27/2010		08/25/2010	08/05/2010	08/20/2010				11/15/2008				04/08/2004	04/02/2004	02/07/2008	12/30/2008	03/11/1607	03/11/1987	03/11/1097	02/28/2001	03/31/2001	05/31/2001	12/19/2001	10/31/2001	12/11/2001	02/27/2004	02/28/2010	03/31/2010	04/05/2010	04/05/2010	04/18/2010	01/21/2010	05/05/2010
Phone cable installation	Consuling	r r r r r r r r r r r r r r r r r r r	Installed vents, insufation	Construction tabor	Access control system				GEHL SL6840E skid loader				(2) HP LaserJet 1300 printers and port repilco	Sharp Copier AR-M350N	2 Xerox Documate 510 Scanners	Wiscellangous Office Equipment	FIREKING 2 DRAWER FILE	FIREKING 2 DRAWER FILE	FIREKING 2 DRAWER FILE	Storage Cabinets	Office Furniture	Office Fumiture	Office Furniture	Office Furniture	Office Furniture	Engineering Oliico Furniture	Avaya IP Phone 9630 (Galina Ramsey)	Floor Rack for Server Room	Furniture	St Timothy Chairs	Furniture -chairs, stoots, tables break room	Furniture Portland trail	2 chairs with seat slider
ŧ	ē	2	ā	5	t				20				2	23	2	5	21	23	21	2	21	12	21	23	21	53	23	23	23	23	12	21	23
Bispatone Ind	Consulting Binestone Ind	Installed vents, insulation	Bluestone Ind	Construction labor Bluestone Ind	Access cantral system Bluestone ind Cless c 13	Less disposals and translers Count = 0	Net Subtotal Count = 23	GEHL SLBB40E skid toader	Bluestone Ind	Cless = 20 Less disposals and transfers	Count = 1 Net Subtotal Count = 0	(2) HP LassrJot 1300 printers and port	replicator Bluestone Ind	Sharp Copier AR-M350N Bluestone Ind	2 Xerox Documate 510 Scanners Bluestone Ind	Miscellaneous Offico Equipment Bluestone Ind	FIREKING 2 DRAWER FILE Bluestone Ind	FIREKING 2 DRAWER FILE Bluestone Ind	FIREKING 2 DRAWER FILE Blusstone Ind	Storage Cabinats Bluestone Ind	Office Furniture Bluestone Ind	Engineering Office Furnikure Bluestone Ind Avaya IP Phono 0630 (Galine Ramsey)	Bluestone Ind Floor Bank for Soner Boom	Bluestone Ind	Bluestone Ind	Situasione ind	ronning Credit, stock, dans bress. Room Bluestone Ind	Furniture Portland trail Bluestone Ind	2 chairs with seat slider Bluestone frid Wall boards				
	001798	001797	•	001928	001027	Less di		Cless = 20 001114		Less di	-	Class = 24		001119	001120	001121	001122	001123	001124	001125	001128	001127	001128	001129	001130	001131	22474	2	001228	001220	GE 7100	001260	001693

																				Yuía	David Harrah	ROBBY WARD	Tom Lusk	Galina Ramsoy			Kelly Griffith	Jaimea	Fаув D		Martha	BILLY BOB/NOT FOUND		KEVIN STEELE	
3,567.91	321.27	2,270.39	313,08	2,728.94	703.81	919.29 098955		PC:490	304.97	PB'00/'B0 4	\$ 68,763,94			\$ 0.00 8wp6831,893(p4		0.00	0.00	0.00	00'00	0.00 HMX8MC1	0.00 SP8XCD1	0.00 7JGB2C1	0.00 7Y4GOL1	0.00 F4SPYK1	2,188.40	0.00 DNSBSK1	0.00 CTTOTK1	0.00 end93028zv	0.00 8VK7CL1	114.68	0.00 JPB31L1	0.00 37M8OK1, 87M8DK1		0.00 SIKW89K1	
7,135.80	608.41	4,540,78	661.01	4,912.07	1,428 53	1,571,71	4 6	10.812.0	548.98	0.00	188,412.95			192,00		230.00	185.00	430.00	40.00	730.00	\$50.00	600.00	1,674.80	2,141.20	18,681.60	2,018.24	2,141,20	1,587.74	1,128.60	871.11	1,221,12	952.04		1,901.64	
127.43	11.08	81,09	11.80	90.97	28.48	29.68	25.5	ŧ.	10.17	2,987,88	2,087.68			00'0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
1,529.12	132.86	973.02	139.18	1,091,57	317.45	355.88	10000	99901	121.89	56,411.13	38,411,15			0.00		0.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,258.53	0.00	0.00	0,00	0.00	85.72	0.00	0.00		0.00	
5,606.77	470.45	3,567,74	521.85	3,820.50	1,111.08	1,215.85	60 000	4,000,00	426.97	0.00	152,001.80			192.00		230.00	165.00	430.00	40.00	730.00	550,00	900.00	1,674.80	2,141.20	15,423.07	2,018.24	2,141,20	1,587.74	1,128.80	805.39	1,221,12	952.84		1,901.84	
00 40	00 00	00 20	00 40	07 00	00 20	00 00		0 60	00 40					03 00		03 00	03 00	03 00	03 00	03 00	03 00	03 00	03 00	03 00	02 00	03 00	03 00	03 00	03 00	00 50	03 00	03 00		03 00	
ъ́	ಸ	ಸ	જ	ಪ	당	ಶ	۱ .	76	SL					ಣೆ		ಶ	ช	ಸ	ಪ	้เร	S	SL	SL	35	ช	ស	พ	ស	ᅜ	공	귏	냥		SL	
10,703.80 P	930.88 P	6,811,15 P	974.09 P	7,641.01 P	2,222.14 P	2,491,00 P		0,844.03	853.93 P	0.00	257.176.89			192.00 P		230.00 P	185.00 P	430,00 P	40 00 P	730 00 P	\$50.00 P	600.00 P	1,674.80 P	2,141.20 P	18,878.00 P	2,018.24 P	2.141.20 P	1,587.74 P	1,128.80 P	985.80 P	1,221,12 P	952,84 P		1,801.64 P	
04/28/2010	05/18/2010	05/31/2010	04/13/2010	08/30/2010	08/25/2010	07/22/2010		0102/05/90	08/25/2010					04/08/2004		04/08/2004	05/14/2004	02/20/2004	03/27/2004	03/14/2007	01/01/2007	01/01/2007	10/19/2009	10/19/2009	12/17/2009	08/28/2009	08/26/2009	08/28/2009	12/31/2008	12/31/2009	12/31/2009	12/31/2009		12/31/2009	
Wall boards	Avaya IP phone(lgor, Sam)	Furniture for enginaering office	keyboard, drawer altached to table	Office fumiliare	4 desks	Mobile Mapper GPS		Designjet i tzuu	Fumilure					(5) Dell Dimension 4800 Computers		Inspiron 8600 Monitor and Wireless Keyboard	(4) Dall Dimension 4800 Computers	(3) Dell Optiplex GX270 Computers	Network hub • Engineering • Firebox SOHO	Deil Lattude D520 Intel laptop (Yulia)	Del! GX520 Pantium Computer	Dell Inspiron 6400 Laptop	Dell Latitude E5500 (Tom Lusk)	Dell Lattude E5500 (Treasurer)	Dell Powaradga 1610 Sanar	Dall Laptop (Pat Graham)	Dell Laptop (Kelly Griffith)	Dell Laptop (Phil Colloge)	Dell Optiptex 380	Firebox Edge X208 Security Appliance	Dell Computer - Martha	Dell Vestro 1520		Dell Precision Mobile M4400 - Robble F	
2	23	23	53	23	2	7	: :	Į,	21					22		23	22	23	22	22	22	23	22	23	22	22	22	22	22	22	23	22		22	
Bluestone Ind	Avaya IP phone(igor, Sam) Bluestone Ind	Funiture for engineering office Bluestane ind	keyboard, drawer atlached to table Bluestone Ind	Office furriture Bluestone ind	4 desks Bluestone Ind	Mobile Mapper GPS Bluestone Ind	Designat 71200	Bluestone ind Furniture		Closs a 21 Less disposals and Langlers	Count = 0	Count = 30	(5) Dell Dimension 4600 Computers	Bluestone Ind	Inspiron 8800 Monitor and Wireless Keyboard	Bluestone fnd (4) Dell Dimension 4800 Computers	Bluestone Ind	Blueslone Ind Network hub - Engineering - Firebox	SCHO Bluestone Ind Dolf Latitude D520 Intel laptop (Yulia)	Bit and selections and selections and selections and selections and selections are selections and selections and selections are selections are selections are selections and selections are selections ar	Bluestone Ind	Bitastone Ind	Dell Latitude ESSOO (forn Lusk) Bituestone ind	Bluestone Ind	Dell Poweradge 7810 Server Bluestone Ind .	Doll Laptop (Pat Graham) Bluestone Ind	Delication (Kelly Griffin) Bluestone Ind	Doll Laptop (Phil College) Bluestone Ind	Deil Optiplex 380 Bluestone Ind Firebox Edge X20e Security Appliance	Bluestone Ind	Doll Computer - Marha Bitestone Ind	Deit Yesvo 1520 Bluestone ird	Dell Precision Nabile M4400 - Robble F	Blussione Ind	Dell Latitudes for Purchasing Clerks
	001753	001757	001771	001789	001780	001808	001808	001811		Less dis	2	-	Class = 22 001084		001085	001088	600	001088	001088		00000	Labroo	001082		001094	001098	980108	001100	101100		001103	901104	001105		001106

JOANNA BURGESS/CRIS	II SIZ JOANNA BURGESS/CRIS TI SIZ	16	not fountd	MORDASHOVA	Rob Young			Domakhin		Kenton Cacil	MARY GOINS		LINDA INGRAM	TIGER LAMBERT	Lamy Bales	IGOR	VANESSA ADKINS	JUANITA	FRANK KIRBY	LARRY KADE		SAMVEL			A RANDALL LESTERBRAD LAMBE	GARRY ESTEP	A JOHNSON,R	WOI I EKBACK	GLEB VIRULA	D J PACHUTA.W HAWLEY	FSHSRM1/48HS MBROWN, F RM1 RM1 IS	
0.00 ZY8ZTK1, 20WJJL1	0.00 ZYBZTK1, ZDWJJL1		00'00	0.00 BJBCVK1	0.00 BNBYJK1	190.38	0.00	0.00	40.63 BOXHYJ1	42.22 Bk4dqk1	43.99 DLY8ML1	61.39	31.71 g60837cl	103.81 GWBLYJ1	103.61 hv8lyj1	103.81 G4TKYJ1	88.37 3K7LYJ1	88.37 4K7LYJ1	132.03 GZ9JBM1	137.80 FJHDSM1	0.00	60.85 JW6LYJ1	0,00 DBM78L1	0.00 3V8ZTK1	218.72 4GRMYJ1/CBM 78L1	163.85 BNQNY.11	463.75 GSNB1M1,833C	IMI	231,87 H031Mt	776.22 BCKOTMt,8DJD	776.22 F5HSRM1/46H	
805 00	2,588.10		2,756.00	2,141.20	1,583,50	5,520,92	952.94	359.34	1,178.37	1,224.48	1,275.71	1,779.83	920,17	1,988.60	1,988.69	1,968.69	1,978.65	1,878.85	2,508.43	2,614.16	0.00	1,158.05	1,705.54	1,484.60	2,405.84	1,803.41	5,101.25		2,550.03	5,045.30	5.045.30	
0.00	0.00		0.00	000	0.00	95.19	00:00	0.00	20.32	21.12	22.00	30.69	15.87	34.54	34,54	34.54	29.45	29,45	44.01	45.87	0.00	20.32	0.00	0.00	43.75	32.76	92.75		48.38	87.03	60,78	
0.00	00.00		0.00	0.00	00'0	1,142.26	0.00	0.00	243.80	253.34	263.84	368.24	190.38	414.48	414.48	414.48	353.40	353.40	526.08	550,35	0.00	243.80	0.00	00'0	524.01	393.47	1,113.00		556.50	1,164.30	1,164.30	
895.00	2,588.18		2,756.00	2,141.20	1,583.50	4,378,66	952.84	359.34	934.57	971.14	1,011.77	1,411.59	729.79	1,554.23	1,554.23	1,554.23	1,325.25	1,325.25	1,980.34	2,083.61	0.00	814.25	1,705.54	1,484.60	1,880.93	1,400.94	3,088.25		1,894,13	3,881.00	3,881.00	
03 00	03 00		03 00	03 00	03 00	02 00	03 00	03 00	00 50	02 00	00 50	02 00	00 00	00 90	02 00	00 50	02 00	00 90	00 50	05 00	00 20	02 00	03 00	03 EQ	05 00	02 00	00 90		00 50	00 50	05 00	
ঠ	ર્જ		· Si	ક	성	냥	ร	S	ช	35	ซี	ร	ಭ	ช	ᅜ	ន	ӄ	ಶ	8	R	정	ᅜ	ಡ	ಹ	ಕ	ᅜ	78		ક	S	8	
805.00 P	· 2,588,16 P		2,756.00 P	2,141.20 P	1,583.50 P	5,711.28 P	852.84 P	350,34 P	1,218.00 P	1,268.70 P	1,316,70 P	1,841.22 P	951.88 P	2,072.30 P	2,072,30 P	2,072.30 P	1,767.02 P	1,787.02 P	2,840.48 P	2,751.76 P	0.00 P	1.219.00 P	1,705.54 P	1,494.60 P	2,824.50 P	1,087.36 P	5,585,00 P		2,782,50 P	5,821,52 P	5,821.52 P	
2/31/2009	12/31/2009		12/31/2009	12/31/2009	12/31/2008	02/28/2010	02/28/2010	02/28/2010	02/28/2010	02/28/2010	02/28/2010	02/28/2010	02/28/2010	03/31/2010	03/31/2010	03/31/2010	03/31/2010	03/31/2010	03/31/2010	03/31/2010	02/28/1999	04/22/2010	09/18/2009	09/16/2009	05/28/2010	06/04/2010	08/14/2010		08/14/2010	08/17/2010	08/18/2010	
Oell Latludes for Purchasing Clerks	Dell Lattudes for Purchasing Clerks		Dell Vestro Latitudes (JD and Chris)	Dell Lalltude ESS00 - Kalia	Dell Latltude ES500 - Rob Young	Biackberry Enterprise Server 0:	lomaga 4TB StorCenter 0	Planar PX2411MW24 LCD 0:	Doll Lettude ES500 (Rod Hemillon)	Laillude E8400 (Brad Koene)	Dell Optipiex 390 Desktop (Nary Goths) 0:	(3) WatchGuard Firebos X Edge e-Senes X2C 0	HP G60 Nolebook (Blue Bldg)	Doil Latitude (Tigar Lambart)	Dell Lalitude (Jay Tinnel)	Dell Latitude (Igor Barysewich)	Dail Latitude (Vanessa Adkins) 0	Deli Lalitude (Juanita Howell)	Doll Latitude (Frank Kirby)	Dell Latitude (Larry Kade)	Doll Poweredge 4300 mainframe	Dell Latitude ES500(Samvel)	Computer -Lorri bluebild	Computer-Larl davis	2 Deli Latitude ESSOD (Randali Loster, Walder 0	Deil Latitude ESS00 (Gary Estep)	2 Doli Precision Mobile M 4500		Deli Procision Mobile M4500 (Gleb Virula)	Dell Pracision (Pachula, Steate)	Dell Precision (Brown.Mils)	
22	22		22	23	23	52	22	22	22	. 22	8	22	22	22	23	22	23	22	ដ	22	22	22	55	23	22	52	22		8	a	22	
Bluestone (nd	Bluestone ind	Defi Vestro Latkudes (JD and Chris)	Bluestone Ind	Dell Laurade Epodo - Karla Bhaestone Ind	Deil Lailtude E5500 - Rob Young Bluestone Ind	Blackberry Enterprise Server Bluestone Ind	lomega 47B StarCenter Bluestone Ind	Planar PX2411MW24 LCD Bluestono ind	Dell Latitude E5500 (Rod Hamilton) Bluestone Ind	Lalilude E8400 (Brad Koene) Bluestans Ind Dell Optiplex 380 Desktop (Mary Gains)	Bluestone ind (3) WatchGuard Firebos X Edge e- Series X200-w (Coal Min KSI and JEC)	Bluestone ind	Bluestone Ind	Dell Lallude (Tiger Lambert) Blucstone Ind	Dell Lalltude (Jay Tinnol) Bluestone Ind	Doil Latitude (fgor Barysewich) Bluestone ind	Dell Lattude (Vanessa Adkins) Bluestone Ind	Dell Latitude (Juanita Howell) Bluestone Ind	Dell Lalludo (Frank Kirby) Biuestone ind	Dell Latitude (Larry Kade) Bluestone Ind	Bluestone Ind	Bluestone Ind	Bluestone Ind	Computer-Lon devis Bluestone Ind 2 Dell Lettlude E5500 (Rendall Lester.	Weldan Hattloid) Bluestone Ind	Oell Lettude E5500 (Gary Estop) Bluestone Ind	2 Doll Precision Mobile 14 4500 Bluestone Ind	Deli Precision Mobile M4500 (Gleb Virula)	Bluestone Ind Doil Precision (Pachula, Steele)	Bluestone Ind	Dell Predision (Brown, Mills) Bluestone Ind	Dell Letilude ES51D (Irina Cottle)
		001107		001109	111100	001165	001166	001167	001168	001170	001172	000473		001175	001176	001177	001178	001179	001180	001181	001198	252100	001/4/	001754		001781	001782	001783	001885		001866	001910

5DRJHL1 SCOTT VAN METER	gcszil Sandy (Sandra Stewart)	GCZW5N1,1V8 A Harrah BN1		BKSOVMI/NOT O BIRKEL, FOUND SURKOV	4F20SM1 VLAD	7CTNBN1,2V8B ERNEST EARL, 6N1 J FOWLER	GZLUSN1 LESLIE		CND9293Y56 MARK K2	JPGX5N1,10GX L ROSE,D SN1	HPRS4N1 EHc Bane	7rrs4n1 Raymond SImpson	4FTN6N1 Stan Workman	BGD5N1 KIRBY BRAGG	2FTNBN1 Josy Athay	GFTN6N1 Bill Potter		d1mnym1 Amy Grace	G438km1 PJ	41ST1N1 Tori Martin		Area	DFF64Q1 James Roberts		FFF8401 Koman			1ZTVLO1 Chris Adams	CVWXLQ1 Pat Graham	1V8B8N1		
230.52 5D	147.78 gcs	382.52 GC BN	1,051.78	280.51 BK FO	482.50 4F	817.55 7C 6N	265,99 GZ	78.32	148.71 CN	522.15 JP SN	248.71 HF	248.71 7n	227.71 4F	227.71 80	227.71 25	227.71 GI	237.24	365.B1 d1	358,14 G	224.82 41		302.30	502.57 DI			0.00	0.00	0,00 12	0.00	0.00	0.00	g
1,498.34	1,118.92	2,054,28	5,980.12	1,846.11	3,138,34	3,490,49	1,507.39	432,48	743.58	2,958.89	1,233.58	1,233,58	1,138.63	1,138.63	1,138.63	1,138.63	1,058.56	1,830,07	1,595.44	738.72		1,386.1	1,382.11		1,382.11	5,481.12	5,461.12	1,219.00	954,00	954.00	954.00	00,430
28.82	21.12	40.28	118.87	32.28	80.32	68.62	29.58	8,48	14.88	58.02	24.88	24.68	22.78	7 22.78	7 22.78	7 22.78	5 21.57	33.27	2 32.56	16.08		31,42	31.42		••	00'0	00'00	00:00	00:00	0.00	0.00	
345.77	253.34	483,36	1,402.38	387.32	723.77	823.41	354.68	101.78	178.46	698,21	298.08	298,08	273.27	273.27	773.27	273.27	256.75	399.20	390.72	192.71		\$6.076	376.94			1,061.89	1,081.89	270.88	212.00	212.00	212.00	;
1,152,57	865.58	1,570.92	4,557.74	1,258,79	2.412.57	2,676,08	1,152.71	330.72	585.12	2,262.68	937.52	937.52	865,38	865.38	865,36	865,38	797.81	1,230.87	1,204.72	546.01		1,005.1	1,005.17		1,005.17	4,389.23	4,399,23	648.11	742.00	742.00	742.00	;
00 50	00 50	02 00	00 50	00 50	00 50	00 50	00 50	00 \$0	05 00	00 50	00 90	00 50	00 50	00 50	00 50	00 50	00 \$0	00 50	02 00	00 50		00 50	05 00		00 50	03 00	03 00	00 80	03 60	00 80	03 00	;
성	ស	SL	ಸ	8	જ	ร์	ช	ช	ซึ่	ช	ឆ	ร่	ន	ъ	ಪ	ಸ	វេ	ಡ	28	ß	i	zi.	છ		ភ	ಸ	20	જ	ᅜ	ъ	S	
1,728.86 P	1,288.70 P	2,418.80 P	7,011.90 P	1,936.62 P	3,618.84 P	4,117.04 P	1,773.38 P	508.80 P	802.29 P	3,481.04 P	1,480.20 P	1,480.29 P	1,368.34 P	1,386.34 P	1,366,34 P	1,388.34 P	1,283.77 P	1,905,98 P	1,653,56 P	983.54 P	;	1,884,88 P	1,884.88 P		1.884.68 P	5,461.12 P	5.481.12 P	1,216.00 P	854.00 P	954.00 P	954.00 P	
08/18/2010	08/18/2010	08/18/2010	08/18/2010	08/18/2010	08/18/2010	08/18/2010	08/18/2010	08/18/2010	11/11/2010	09/20/2010	11/04/2010	11/04/2010	11/04/2010	11/04/2010	11/04/2010	11/04/2010	11/17/2010	12/13/2010	12/13/2010	03/01/2011		05/12/2011	05/12/2011		05/12/2011	07/31/2011	07/31/2011	08/01/2011	08/01/2011	09/01/2011	09/01/2011	
Dell Lalilude E5510 (kins Collle)	Dell Optiplex 390 (Bessie Carroll)	Dell Lallude E5510, Fasl trock C1	HP DL380G7 E5930 BASE EU SERVER	Dell Lalitude-2 E4310 (Surkov, Oleg Birkal)	Oeli Latitude E6410 (Vlad Andreev)	Dell Lattude ES510-2 computers	Doll Latitude ES510	Docking Station (Lusk)	HP Paviion Computer (Mark at K2 plant)	Dell Ladlude E5510-2 comp (Lannia Roso,Dol	Dell E5510 Fast Track computer	Dell ESS10 Fast Track computer	Delt E5510 Latitude Fat Treck C1	Deg ESS10 Ledtude Fat Track C1	Dell ESS10 Lettude Fat Track C1	Dell E5510 Latitude Fat Track C1	Cisco 2 transcelvors SFP	Deli Leviude E5510	Dail Letitudo E5510	Del Latitude ES510		Dell Prectsion M4500 Fast Track C1	Dell Precision M4500 Fast Track C1		Dell Precision M4500 Fast Track C1	Dell Precision T3500 CMT	Dell Precision 73500 CM	Defi Latfude E5520	Dell Latitude E5520	Oeil Lalkude E5520	Dell Latitude E5520	
22	8	23	22	22	22	22	22	52	lant) 22	22	8	23	22	22	53	23	22	55	22	22		53	22		22	22	22	23	22	22	23	
Bluestone ind	Dell Optiplex 380 (Bessie Carroll) Bluestone Ind	Dell Latitude E5510, Fast track C1 Bluestone Ind	HP DL360G7 ES630 BASE EU SERVER Bluestone Ind	Dai Lakkudo-2 E4310 (Surkov, Oleg Birkel) Biuestone Ind	Deil Lalltude E6410 (Viad Andreev) Blusstone Ind	Dell Latitude ES510-2 computers Bluestano Ind	Dell Lallude E5510 Blusstone Ind	Docking Station (Lusk) Bluestone ind	HP Pavillon Computer (Mark at K2 plant) Bluestone Ind	Deil Leitlude ESS 10-2 comp (Lanne Rose,Debra Pendry) Bluestone Ind	Dell E5510 Fast Track compuler Bluestone ind	Oeff ESS10 Fast Track computer Bluestone Ind	Doll E5519 Latitude Fat Treck C1 Bluestone Ind	Dell E5510 Lettlude Fat Track C1 Bluestone Ind	Dell E5510 Letitude Fat Track C1 Bluestone Ind	Oell E5510 Latitude Fat Track C1 Bluestone Ind	Cisco 2 transceivers SFP Bluestone Ind	Deit Laultude E5510 Biuestone Ind	Dell Latitude E5510 Bluesione Ind	Dell Latitude E5510 Bluestone Ind	Dell Procision M4500 Fast Track C1	Bluestone Ind Dell Precision M4500 Fast Track C1	Bluastone ind	Dell Precision M4500 Fast Track C1	Bluestone Ind Dall Precision T3500 CMT	Bluestone Ind Dell Precision 13500 CMT	Bluestone Ind	Bluestone Ind	Less Lastroe E5520 Bluestone Ind	Dell Lattude E5520 Bluestone Ind	Dell Latitude E5520 Bluestone Ind	Dell Latitude E5520
	001917	001918	001919	001820	001921	001922	001823	001825	001077	001978	002015	002016	002017	002018	002019	002050	082021	002033	002035	002108	72120	002178		002179	002318	002340		002374	002375	002376	002377	002378

				Larry Huil	Mark	Shrewsbury					Kevin Steele	25331 1GCHK28295E1 RANDY	MCCOY/BL BLD	pat graham	OLEG	SEMENOV	Scott Ven Mater Bockley		1NBBAOECXAN Raym 308018 Sîmpsonbî bid	TOM CAT/BL	BLD FRANK KIRBY	TIGER	148837 LAMBERT SNIARTNB4AC ANDREY ILIN	614884 1GC4KVBG4AF ROB 147008	FOX	306908 KADE/BL BLD	KIRBY BRAGG/RED FOX			enc bane double b	3GNFK18358G1 JOSH FOWLER	
											3GNFK18Z75G1 Kevin Steele	331 CHK28295E1	£2	5N1BR18B09C6 pat graham 18016	5N1AR18B49C8 OLEG 18814	JN8ASSBV2BW1 SEMENOV 89454	SN1AR1NBXAC 807158		6BAOECXAN 3018	1GCSKSE33AZ TOM CAT/BL	184889 SN1AR1NB1AC	608437 1GCSKSE32AZ	JARTNB4AC	1884 C4KVBG4AF	TO HOUSE	808	1GC4KVBG1AF 139975	1GNFK18337J2	790	1GC4KVBG2AE 108452	VFK 18358G1	.82
0,00		0.00	0.00	0.00	000		11,808.63 \$ 26,271,28		\$ 28,271,28		\$ 0.00	255 0.00 1G		0,00 5N	0.00 SN	0.00 JNL 884	NS 00.0	2,445,23	0.00 300	1,153.03 1G	1847.28 SN	1,748.32 1G	146 2,247,80 SN	2,363,58 1G	N4 60 507 6		Z,363,58 1G(1,001.17 1G	ac D	3,545,37 160	0,00	857
1,055.78	!	1,055.78	1.055.78	2,824.58	1,219.00		5.471,37	(865.00)	167,378.18		10,000,00	8,900.00		43,838.07	40,386.47	22,535,02	33,355.47	37,002.92	32,883.42	33,437.44	38,427.89	33,217.75	31,468,97	33,089.94	20 077 48		33,086.84	25,808.83		31,908.15	0.00	
0.00	;	0.00	0.00	0.00	0.00		287.07 1,893.06		1,993.08		0.00	0.00		0.00	0.00	00:0	555.85	657.47	548.08	578.51	838,08	582.77	561.05	590.90	900		280.80	0.00		290,90	0.00	
234.81	į	234.81	234.81	656.15	304.76		3,455.80		30,145.98	٧	0.00	0.00		5,845.22	5,384.88	3,004.80	6,671.11	7.889.63	6,578.70	8,918.09	7,688,03	6,993.21	6,743.35	7,080.70	5.450.45		7,090.70	1,350.00		7,090,70	0.00	
821.15	:	821.15	821,15	1,988.41	914.24		2,015,77	(885.00)	137,232.20		10,000,00	8,900.00		37,003.85	35,001.59	10,531.12	26,684.36	29,113,29	28,308.72	26,519.35	28,758.88	28,224,54	24.725.82	25.900.24	24.527.03		25,969.24	24,558.83		24,817.45	0.00	
03 00	;	03 00	03 00	03 00	03 00		00 50				00 50	95 00		02 00	05 00	95 00	00 50	00 50	00 50	02 00	05 00	00 50	05 00	05 00	80 80		00 50	00 50		00 00	10 00	
																ĺ			ı													
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1.055.78 P		1,055.76 P	1,055.78 P	2,624.58 P	1,219.00 P		17,278,00 P 194,544.48	(885.00)	193,849,48		10,000.00 A	8.900.00 A		43,839,07 A	40,388 47 A	Z2,535,9Z A	33,355.47 A	39,448.15 P	32,883.42 T	34,500.47 T	38,345,15 T	34,986.07 T	33,716.77 T	35,453.52 7	32,702,70 T		35,453,52 T	27,000.00 P		35,453,52 T	0.00 P	
08/01/2011		09/01/2011	09/01/2011	10/01/2011	10/01/2011		05/20/2013				11/30/2004	11/30/2004		08/31/2009	09/04/2008	09/04/2009	12/21/2009	01/01/2010	01/08/2010	03/12/2010	03/18/2010	03/17/2010	04/30/2010	04/23/2010	04/02/2010		04/20/2010	04/24/2007		06/23/2010	05/07/2000	
Dell Latitude E5520		Deli Latilude E5520	Del) Labilude E5520	Precision Mobile M4800	Doll Lavlude E5520		Server				2005 CHEVROLET SUBURBAN #2099	2005 CHEVROLET K2500 PICKUP TRUCK A		2000 NISSAN Pathfinder	2006 NISSAN Pathfinder	NISSAN Rogue	2010 Nissan Pathfinder	Charakee Kenworth DS Truck	2010 Nissan Tian 4WD	2010 Silvarado	2010 Nissan Pathfinder # 08437	2010 Silverado # 49637	2010 Nissan Truck Pathfinder	2010 Chevrolst truck silverado	2010 Nissan Truck Titen		2010 Chevrolet Truck Silverado	2007 CHEVROLET SUBURBAN 1500 #2142		GMAC 2010 Chevrolet Truck Silverado	2008 CHEVROLET SUBURBAN	
23	:	Si	22	22	22		23			œ	30	9		9	90	30	8	8	30	8	30	30	93	30	8	;	R -	30		30	8	
Bluestone Ind	Dell Laufurde E5520	Bluestone Ind Dell Leifude E5520	Bluestone Ind	Precision Mobile M4800 Bluestone ind	Dell Latitude E5520 Bluestone Ind	Server		and lifers :=1	total = 85	2005 CHEVROLET SUBURBAN #2098	Bluestone Ind	2005 CHEVROLET K2500 PICKUP TRUCK #2100 Bluestone Ind	2008 NISSAN Pathfinder	Bluestone Ind	2009 NISSAN Pathinder Bluestane Ind	NISSAN Rogue Bluestone ind	2010 Nissan Pathfindor Bluestone Ind	Cherokee Kenworth DS Truck Bluestone ind	2010 Nissan Tilan 4WD Bluestone Ind	2010 Silverado Bluestone Ind	2010 Nissan Paltifinder # 08437 Bluestone ind	2010 Silvarado # 40637 Bluestone Ind	2010 Nissan Truck Pathfinder Bluestone Ind	2010 Chevrolet truck silverado Bluestone Ind	2010 Nissan Truck Titan Bluestone Ind	2010 Chevrolat Truck Silvarado	Bildestone ind 2007 CHEVROLET SUBURBAN 1500	#2142 Bluestone ind	GMAC 2010 Chevrolet Truck Silverado	Bluestone Ind	2008 CHEVROLET SUBURBAN Bluestone ind	
	002380	002381		002464	002485	002810	Class = 22	Less disposais and transfers Count = 1	Net Subfotal Count = 85	Cless = 30 001021		001022	001181		001162	001163	001184	001182	001163	001165	001188	001187	001253	001254	001255	001258	001648		001709		798100	

JNBASSMV7AW 141538	JNBASSMVBAW 142408	1C4RJFBT1DCs 73184	1FT7W2B82CE	05/30												JAF386309					
5,113,42 JNI	5,113.39 JN(26,899.97 10.	24.227.20 1F	\$ 82,954.63	\$ 82,054,63	\$ 537,895,03	\$ 537,895,03	\$ 0.00 \$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12,612,08 \$ 12,612,08	\$ 12,012.08		\$ 0.00	00.0		00'0	0.00	0.00	0.00
22,777.84	22,777,77	16,721.60	15,080.21	504,767.18 (74,788.31)	519,980.87	1,388,833.20 (88,385.31)	1,288,437,89	59,825.46 59,825.48	0.00	59.825.48 0.00	50,825,48	4,582.02 4,582.02 0.00	4,582.02		3,300.00	3.300.00	12,000.00	2,100.00	31,000.00	12,000.00	18,000.00
464.88	464.88	727.03	654.80	8,208,07	8,208.07	18,754,39	18,754.38	0.00	0.00	0.00	0.00	97.09	87.09		0.00	00:0	00'0	0.00	0.00	0.00	0.00
5,578.27	5,578.23	8,724.31	7,857,50	110,508.88	119,508.88	253,969.22	253,989.22	0.00 00.00	00.00	0.00	00'0	1,185.00	1,185.00		0.00	0.00	00:00	0.00	0.00	00'0	0.00
17,199,87	17,188.54	7,997.29	7.202.71	475,280.30 (67,985.88)	407,274.44	1,134,863,88 (81,499,62)	1,053,384.38	50,825,48 58,825,48	59.825.48	59,825,46	59,825,48	3,397,82 3,397,92 0,00	3,397.92		3,340,00	3,300.00	12,000.00	2.100.00	31,000.00	12,000.00	19,300.00
00 50	00 50	00 90	00 90			-	-	07 00				15 00			03 02	03 02	03 00	03 02	08 00	03 00	09 90
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27,881.38 A	27,891.16 A	43,821.57 P	39,287,50 P	677,721.81 (78,602.70)	588,110.11	1,828,728.23	1,824,230.53	59,825,46 P 59,825,48	0.00 59,825,46	59,825,48 0.00	59,825,46	17,475,00 R 17,475,00 0,00	17,475,00		3,300,00 P	3,300.00 P	12,000,00 P	2,100.0D P	31,000.00 P	12,000.00 P	19.000.00 P
12/13/2010	12/13/2010	02/08/2013	02/07/2013					8002/15/20				02/01/2011			05/24/2005	05/24/2005	06/28/2005	08/23/2005	07/31/2005	02/26/2008	04/28/2008
2010 Nissan Rogue	2010 Nissan Rogue	Jeep Grand Cherokee 2013	Ford F250 Pickup 2012					Fuol tanks				maintonanco garago			TOOL CAR 7x8'WITH 2 TOOL BOXES	TOOL CAR 7' X 8' WITH 2 TOOL BOXES Case 95XT Loador (#768)	COAL HAULER	SPARY PLASTER MACHINE	POWER CENTER 1250KVA	Vacuum Switch House Rebuild	1 Breaker 4 Amp Breakers 4 Amp Receptack
8	8	8	8		•	-		20				£		ŒS	20	2, 2,	20	20	20	23	30
Blues(one Ind	Bluestone Ind	Jeep Grand Cherakes 2013 Bluostono Ind	Ford F250 Pickup 2012 Bluestone Ind	and leis	= 5 otal :17	and Prid	iors = 7 otal 184	Fuel tanks BOil 20	and fers fers ocal	ilos ond ord	otal = 1	maintenance garage Double BCC 11	fors. = 0 otal	TOOL CAR 7x8' WITH 2 TOOL BOXES	Double BCC TOOL CAR T X 8' WITH 2 TOOL BOXES	Double BCC Case 95XT Loador (#766) Double BCC	COAL HAULER Double BCC	STANT PLASTEN MACHINE Double BCC POWER CENTER 1250KVA	Double BCC Vecuum Switch House Rebuild	Double BCC 1 Breaker 4 Amp Breakers 4 Amp	Receptacles Double BCC RM25-10 Personnel Carrier
ancon	P	002807	002808	Class a 30 Less disposals and	Count = 17	Location = Bluostono Ind Less disposals and	ransions Count = 7 Net Subtotal Count = 184	Location = BOil Class = 20 002478 Class = 20	Less disposals and ransfers Count = 0 Not Subfors! Count = 0	Location = BOil Less disposals and Transfers	Net Subtota Count = 1	Location = Doublo BCC Class = 11 002047 Class = 11 Less disposals and	ronsions Count = 0 Net Subtotal Count = 1	Class = 20 000002	200000	000004	000005	200000	800000	800000	500011

		8		8000000	00000	ō	5	90000	é	ć	00 000 00	96.00	Š
000012	Double BCC RM25-10 Personnel Carrier	3	Kinza-iu Persamul Camar	90570570		1	3	0000000	8	000	on months		P
270000	Double BCC	30	RMZS-10 Personnel Camer	03/25/2008	13,000.00 P	ઢ	03 00	13,000.00	0.00	0.00	13,000.00	0.00 08-59719	
510000	Double BCC	20	Chembio Life Shelter	00/11/2009	74,000.00 P	Sr	00 00	32,123,69	0,250.00	770.84	41,373,80	32.826.31	
000014	Powerscreen Warror 1800 Double BCC	8	Powerscreen Warrior 1800	09/30/2008	285,000.00 P	访	10 00	118,191.20	28,500.00	2,208.34	144,601.20	120,308.80 PID00123K97D0 5282	700
000015	Shutte Cars Double BCC	8	Shutte Care	08/30/2009	327,000.00 P	Sr	00 40	134,359.58	48,714.20	3,892.86	181,073.87	145,926.13 NOBL148	
000018	Shuttle Cars Double BCC	20	Shutte Cars	00/30/2009	288,200,00 P	5	00 40	118,417.21	41,171.43	3,430.96	159,588.64	128,811.38 NO8L146	
001189	Fisicher RRII Roof Belter Doubte 8CC	50	Fletcher RRII Roof Botter	03/16/2010	250,000.00 P	75	00 800	111,079,18	31,250.00	2,604.17	143,228.18	106,770,84 94089	idle
001800	2 containers 20ff Double BCC	8	2 containers 20ff	09/16/2010	4,825.00 P	35	00 80	2,211.47	693.13	50.27	2,814.80	2,010,40	
	Double BCC	20	Miner 14CM15-11CX	07/19/2010	2,087,080.70 P	SL	00 80	798,679.64	258,382.50	21,531.89	1,055,082,23	1,011,008.47 JM8407	
001813	Communication decking system Double BCC Communication and Tracking system	8	Communication tracking system	01/39/2010	520,362,89 P	ઇ	00 50	407,617.60	104,072.58	8,672.72	511,690,18	8,672.71	
001814	Double BCC Communication and Tracking system	20	Communication and Tracking system	03/30/2010	21,114.72 P	SL	00 90	15,838.03	4,222 94	351.92	20,058.87	1,055.75	
001815	Double BCC Communication and Tracking system	20	Communication and Tracking system	03/30/2010	82,464,75 P	SL	00 50	59,099.74	16,492.95	1,374,42	75,502,60	6,372.08	
160100	Double BCC MAC 12.4C 12.Possoomer manitio	29	Communication and Tracking system	03/38/2010	12,305.00 P	ಚ	00 90	8,613,50	2,481.00	205.00	11,074.50	1,230,50	٠
001832	Double BCC 2 four wheelers 2-passeger 8-HP 38voll	20	MAC 12-AC 12 -Passenger mantrip	08/14/2010	31,948.00 P	75	00 90	12,047,44	3,083,63	332.81	18,041.07	15,007.03	
	Dauble BCC	20	2 four wheelers 2-passager 8-HP 36volt	07/15/2010	18,035,00 P	SL	00 90	6,274.69	2,254.38	187.87	8,529.07	9,505,83	idle
769100	Cable for maler	20	Cable for miner	07/15/2010	22,521,00 P	SL	00 50	15,784.70	4,504.20	375.35	20,268.80	2,252.10 JM8407	
001853	Installation of generator Double BCC	23	Installation of generator	07/31/2010	1,846,54 P	SL	00 90	1,261,81	369,31	30,78	1,831.12	215.42	
001881	Additions to communication system Double BCC	20	Additions to communication system	08/30/2010	37,214,60 P	าร	00 90	24,189.49	7,442.02	620.25	31,632,41	5,582.10	
001862	hase yallow Double BCC	8	hose yellow	. 09/18/2010	3,403.28 P	ระ	02 00	2,212,14	680,65	58.73	2,802.80	510,48 JM64DB	
001975	Mater 14CM15-11CX Double BCC	8	Miner 14CM15-11CX	07/19/2010	2.025,162.50 P	75	00 80	738,340.48	253,145.31	21,085.45	951,485.79	1,033.878.71 JM6408	
001978	Winer 14CM10-11AAX Double BCC	20	Miner 14CM10-11AAX	07/19/2010	1.850.307.50 P	SL	00 80	589,182.58	243,780.80	20,318.65	832,082.27	1,117,415.23 JW64DB	albi
002039	Shuttle car Narco10SC3ZAA Double BCC	25	Shulte car Narco10SC32AA	12/17/2010	388,058.00 P		00 40	134,430.91	55,151.14	4,595,93	189,582.05	198,475,85 N10L221	
002048	guard check 6x12 A trame wood outdain	£ 5	mani chark 8v10 & frame unnet hilliden	12/20/2010	0000	ō	04 00	2541.67	871.43	73.67	341110	2 ABA On	
002057	Communication & tracking	3 8	Gomminication & tracking	010011001	16 142 01 B	d =	8 8	200	2 20 6	70.57	9 6 6	08.000.00	
002058	Communication & trecking Double RCC	3 8	Communication & tracking	12/21/2011	d 90200	i 7	3 8	22.52.5	7884	2 60	20.200	07.000	
002020	Communication & tracking Double BCC	2	Communication & tracking	12/31/2010	4.411.93 P	·	90	2 847 17	882.30	25.5	620056	7r 288	
002080	Communication & tracking Double BCC	20	Communication & tracking	12/31/2010	20,000.00 P	් ග්	00 50	12,000,00	4,000,00	333.34	18.000.00	4.000.00	
002072	Feeder Breaker Double BCC	8	Fondor Brasker	01/01/2011		Ū.	8	115 558 35	AP 334 38	00,1196	158 8D2 77	0101010 EB 19491D	
002074	2750 KVA Loadcenter	: 8	2750 KV& confronter	0414512041		! ō	: 8	40 800 48	25.00	90000	00 000		
002075	750 KVA Loadcenter	3				;	3	2000	7.0000	00000	90,242,00		
002088	Freight for miner	8	/50 KVA Loadconter	01/15/2011	49.875.00 P	SI.	94 69	21,417.87	7,138.29	594.95	28,557.16	21,417,84 14302	
00208	Double BCC Freight for miner	20	Freight for miner	01/01/2011	14,275.00 P	SL	90 20	5,525.82	1,841,04	153,50	7,367.76	6,807,24 JM8406	
90345	Double BCC	8	Freight for miner	01/01/2011	14,275.00 P	ระ	00 40	5,525,82	1,841,94	153,50	7,387.76	6,907.24 JM6409	fdle
0.000	Double BCC	9	Self rescuers M-20-50 items	03/01/2011	19,350,00 P	S	03 00	18,275,00	1,075.00	0.00	19,350,00	0.00	
002103	Gouple BCC Portable power cable for shulle car	23	Self rescuers EBA 8.5-115 items	03/01/2011	74,122.10 P	Sr	03 00	65,886,32	8,235.78	00'0	74,122.10	00.0	
1													

	0.00	ç	Dorfable noune cable for shuille ear	01/01/2011	5.208.91 P	5	05 00	3,125,94	1,041.98	86.94	4,167.92	1,041.99 N10L221
002124	750 KVA Loadcenter	3								;		
002125	Double BCC 1000 KVA Loadcenter with additional	20	750 KVA Loadcenter	03/03/2011	40,075,00 P	ઝ	00 20	19,833,05	7,138.29	584.85	26,772.34	23,202,66 0014459
	panel 400A Double BCC	20	1000 KVA Loadcenter with additional panel 40	03/03/2011	61,100,00 P	SL	00 40	24,003.57	8,728,57	727,39	32,732,14	28,387.86 0014452
002189	Labor on stacker belt Double BCC	20	Labor on slecker belt	05/01/2011	32,880.87 P	ช	00 50	17,435.18	6,538,19	544.85	23,973,37	8,717,60
002251	Badger meter 6" Double BCC	20	Badger meler 8"	08/01/2011	4,468.E0 P	SI	02 00	2,308.88	893.76	74.48	3,202,84	1,286.18
002252	750 KVA Loadcenter Double BCC	20	750 KVA Loadcenter	08/01/2011	48,975.00 P	ซ	02 00	25,820,42	0,395.00	832.92	35,815.42	14,159,58 14491
002253	2750 KVA Loadcenter Double BCC	8	2750 KVA Loadcenter	09/01/2011	115,925.00 P	าร	00 90	40,573,75	23,185.00	1,032.09	63,758.75	52,166.25 14462
002288	Pump house 8x12 Double BCC	50	Pump house 8x12	08/01/2011	10,980.00 P	રા	10 00	2,745.00	1,098.00	91,50	3,843.00	7,137.00
002300	Diesel Genset Doubte BCC Tracking and communication system	20	Diesei Genset	07/01/2011	51,827,00 P	75	00 50	25,983.50	10,385.40	865.45	36,348.80	15,578.10 \$73262779
002326	Double BCC Tracking and communication system	20	Tracking and communication system	07/01/2011	7,019,08 P	ઝ	02 00	3,509,55	1,403.82	116,99	4,913.37	2,105.71
	Dauble BCC	20	Tracking and communication system	07/01/2011	12,936,00 P	ಸ	00 50	6,252.40	2,587.20	215.60	8,839.60	4,098.40
002354	Underground belt sinucture Double BCC Double BCC	2 8	Underground beil structure Underground beil structure	08/01/2011	25,608.01 P 25,473.08 P	ાં જ	05 00 05 00	11,850,40	1,280.40 5,084.81	0.00	13,230.80	12,377,21 8,481,02
002385	Glide Shlaid Conveyor bait Double BCC	20	Glide Shield Canvayor balt	08/01/2011	41,807.00 P	าร	02 00	20,110,05	8,321.40	693,45	28,431.45	13.175.55
002388	Glide Shleld Conveyor bell Double BCC	20	Glide Shield Convayor belt	08/01/2011	43,050,00 P	SF	00 50	20,092.80	8,811.20	717.60	28,704.00	14,352.00
002387	Gilde Shield Conveyor belt Double BCC	20	Glido Shiald Conveyor bell	08/01/2011	84,124,80 P	SI	00 50	39,258.24	16,824.86	1,402.08	56,083.20	28,041.60
002370	Tracking and Communication Double BCC	20	Tracking and Communication	08/01/2011	18,151.72 P	Si	00 50	8,773.32	3,630,34	302.53	12,403,88	5,748,08
002371	UG Conveyor Belt Double BCC	20	UG Conveyor Bolt	08/01/2011	2.942,108.30 P	ಸ	05 00	1,818,159.57 5	588.421.66 4	49,035.14 2	2,206,581.23	735,527,07
002382	Rigid rail Double BCC	8	Rigid rail	09/01/2011	48,900.00 P	15	00 50	22,820,00	9,780.00	815.00	32,800.00	16,300.00
002383	Glide Shletd Conveyor belt Double BCC Overcast comp18x20x5-3-17x20x6-1	8	Gilde Shleid Conveyor bell	08/01/2011	83,628.00 P	าร	00 00	39,028.40	16,725.60	1,383.80	55,752.00	27,876.00
}	Dauble BCC	20	Overcast compl18x20x5-3, 17x20x8-1	08/19/2011	21,200.00 P	S	00 50	9,540.00	4,240.00	353.34	13,780.00	7,420.00
002417	KII RH TBG cable Double BCC	20	KR RH TBG cable	08/23/2011	50,228.04 P	SL	00 50	22,802.82	10,045.81	837.14	32,848.23	17,570.81
002418	Non permissible Personnel car Double BCC	20	Non permissible Personnal car	00/14/2011	40,700.00 P	SL	00 90	11,870.63	5,087.50	423,08	16,658,33	23.741.87 SCM86VD04
002420	480V single 200HP Double BCC	20	480V shgle 200HP	09/22/2011	6,425,00 P	SI	00 50	2,891,25	1,285.00	107.09	4,178.25	2,248,75 0014810
002421	480V single 200HP Double BCC	20	480V single 200HP	09/22/2011	6,425.00 P	ಣೆ	00 50	2,891.25	1,285.00	107.09	4,176.25	2,248.75 0014808
002422	750 KVA leadcenter Double BCC	20	750 KVA toadcenter	09/22/2011	39,475,00 P	าร	02 00	17,783.75	7,885.00	957.92	25,658.75	13.816.25 0014808
002423	750 KVA loadcenter Double BCC	20	750 KVA loadcenter	09/22/2011	39,475.00 P	ಸ	00 50	17,763.75	7,895,00	657.02	25,858.75	13,816,25 0014807
002455	Stacker drive Double BCC	20	Slacker drive	10/01/2011	24,776.88 P	ะ	89	11,140.80	4,055.38	412.05	18,104.98	8,671,90
002488	High Pressure fan Dauble BCC Communication end tracking system	20	High Pressure fan	09/01/2011	160,813,66 P	ភ	00 50	74,868.15	32,162.73	2,680.23	107,026.88	53,784.78
	Dauble BCC	8	Communication and tracking system	11/01/2011	81,952,20 P	ร	00 50	34,146.75	18,380.44	1,365.87	50,537.19	31,415.01
002479	Conveyor belt Double BCC	20	Convayor boll	11/01/2011	94,432.02 P	જ	00 50	42,484.40	18,688.40	1,573.87	61,380.80	33,051.22
002408	Tracking and communication Double BCC	20	Fracking and communication	11/01/2011	15,430.00 P	SI	02 00	6,686,33	3,086.00	257.17	B,772.33	5,857.87
002489	Rigid Ralls bott structure Double BCC	50	Rigid Ralls ball structure	11/01/2011	67,235.00 P	รร	02 00	28,014.58	13,447.00	1,120.58	41,461.58	25,773.42
002500	Advancement cable Double BCC	20	Advancoment cablo	11/01/2011	52,844.00 P	វ៉េ	02 00	21,935.00	10,528.80	877.40	32,463.80	20,180.20
002510	Gree smerz peir, rigia reil Double BCC Kil RH TBG C5-42-35	20	Gříde shield bolt, rigid rall	12/01/2011	80,548.00 P	ъ	02 00	37,728.33	18,108.60	1,508.14	55,837.93	34,710.07

																															ldle	ğ	2		For Sale	idle	For Sala		ejpi		
10,255.54		316.67	4,750.00	15,147.70	2.383 16		00'0	0.00	\$ 5,588,908.02		\$ 5,586,808,02			\$ 2,400.03	\$ 2,400.03		\$ 2,400.03		\$ 5,602,220.13			\$ 5,602,220.13			\$ 0.00		00.00	0.00	0,00 TMLO51138	0.00 NOW4487	0.00 7RN01421	0.00 2W.J02702		0.00 732789	0.00 732817	0.00 732819	0,00 BFE00398	0.00 AGC00588		0.00 3PR00290	0,00 7PZ01159
30,976,28		11,083,33	6,650.00	15,147.70	4.216.34	ļ	34,654,97		8,280,918.67 \$; (13,230.80)		8,267,687.67 \$			5,353.89	5,353.89	2	5,353.89		8,200,835.48 \$ 5	(13,230.80)		8,277,604.68 \$ 5			24,000.00		8,500.00	4,900.00	5,500.00	71,000.00	137,686.64	68.228.11		221,766.40	221,768.40	221,768.40	120,000.00	370,000.00	513,884.14	360,000.00	437,525.11
837.20	!	316.67	190.60	504.03	183.32		00'0	00'0			175,228.16			92.31	92,31		92.31		175,417.58			175,417,56			000		0.00	00'0	0.00	0.00	00.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10,046.36		3,800.00	2,280.00	8,059.08	2,189.83		0.00		2,129,670.56		2,128,670.56			1,107,70	1,107,70		1,107.70		2,131,943.28			2,131,943.28			0.00		0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	00'0	0,00	0,00
20,928.92		7.283,33	4.370.00	0,088.62	2,018.51	. !	34,654.97		8,151,248.11 2 (11.850.40)		6,138,297.71 2			4,248.19	4,246,19		4,246.19		6,158,892.22 2,	(11.850.40)		6,146,941.82 2,			24,000.00		8,500.00	4,900.00	5,500.00	71,000.00	137,886.64	68,228,11		221.769.40	221,789.40	221,789.40	120,000.00	370,000.00	513,884,14	360,000.00	437,525.11
00 50	S	3	00 50	00 50	93 00	:	8	00 04						00 20					•			•			04 00		03 00	06 90	02 00	03 00	00 00	00 80		08 80	00 90	00 80	03 00	03 00	04 00	04 00	00 40
ช	ū	r e	S	જ	ช	i	ที่	S						S											SL	ā	ಸ	ಸ	ಠ	is	ร	R	è	ಪ	Ŗ	정	R	SL	ร	ร	ន
50,231,82 P	440000		11,400.00 P	30,205,40 P	6,598,50 P		34,654.87	16,345.03 P	13,867,826.60 (25,608.01)		13,842,218,68			7,753.92 P	0.00		7,753,92		13,893,055,61	(25,608.01)	1	13,867,447.60			24,000.00 P	6	8,500.00 P	4,900.00 P	5,500,00 P	71,000.00 P	137,88B.64 P	68,228,11 P	000	ZZ1,768,40 P	221,789,40 P	221,769,40 P	120,000,00 P	370,000,00 P	550,000.00 P	360,000.00 P	437,525.11 P
12/01/2011	01/20/2012		02/01/2012	08/01/2012	01/01/2013	0000	04/00/2008	04/08/2008						03/10/2010											07/01/2008	00000	0//24/2000	04/30/2009	07/01/2005	11/07/2005	08/01/2008	08/01/2008	200011000	9007/10/80	09/01/2005	09/01/2005	07/01/2005	07/01/2005	00/20/2006	00/20/2008	09/20/2008
Kii RH TBG C5-42-35	Advancement fricking and communication so		Advancement tracking and communication	Hydrelic Take up belt	SCSR rescuers-10	4500km Sacilas Box	יסטטעאן ספרומון פחץ	1500kva Section Box - Remaining Not Book V						Phone system											12000 Gallon Solf-Contained Fuel Tank	10000 Callon I tend Don't Load	ioucu salioli usea fuel lank	302 Trail Blazor Welder	#LP110 Genie Model TML4000N Light Plant	GE 10 Locomotiva	Caterpillar XO2000 Power Modular	Caterpillar 3412 Engine 1	から からばらし ひとなり 「ちじ	כמו באלואם בוווומפכא בחום	Cat D45KS Drilltoch Drill	Cat D45KS Drillech Drill	Cat 325CL Excavator #125	CAT 777D TRUCK #514	Cat 777D Iruck used	Cat 777D truck used	Cat D11RCD Buildozer usad
20	20	1	20	50	20	Ş		20						77										×	20	8	8	20	23	8	20	20	۶	2	20	8	8	70	20	20	50
Double BCC	Advancement frucking and communication system Double BCC	Advancement tracking and communication	Dauble BCC Hydralic Take up belt	Double BCC	SCSR rescuers-10 Double BCC	1500kva Section Box Double BCC	1500kva Section Box - Remaining Not		trass = <0 Sposals and Transfors	Count = 1	Net Subtotali Count = 83		Phone system	Double BCC	sels and	Uansfers Count = 0	Net Subtotal Count = 1	; •	E Loubid	osals and transfers	Count = 1	Count = 85	amic	12000 Gallon Solf-Contained Fuel Tank	Dynamic Energy	10000 Gallon Used Fuel Tank Dynamic Fastov	302 Trail Blazor Welder	Oynamic Energy #LP110 Genie Model TML4000N Light Plant	Dynamic Energy GF 10 Locamolica	Dynamic Energy	Oxionpilas Accoor roma incomes Dynamic Energy Cateriller 3449 Spring 4	Dynamic Energy	Cat D43KS Drilleck Drill Dwamic Energy	Cat D45KS Driltech Drill	Dynamic Energy Cat D45KS Drilltech Drill	Dynamic Eлегgy Cat 325Ct, Excavator #125	Dynamic Energy CAT 777D TRICK #514	Dynamic Energy	Dynamic Energy	Dynamic Energy	Dynamic Energy
	002518	002537	002587		D02804	002811	002812	ŧ	Loss disposals and transfers	J	ğ	Class = 21	001180	č	Cass disposals and	J	Net		Location = Loubid	Less disposals and transfers	, told	ğ	Location = Dynamic	Class = 20 000050		080000	300001	000002	0000083	recoor	onno es		annoas	190000	890000	680000	020000	000071	600002	50000	

g		86	22	25	206	24	80	ł	20	0810	DW824JX61675 2	ECXR	s			,					B1 GH		00610		_		eldi eldi	150	343	452	9050	421 idle	
0.00 7PZ01343			5.88 RJS00252	0.00 AZX004S2	0.00 AZXCIOSOB	0.00 APX00937	0.00 7WJ0010B		0.00 GHJ00107	0.00 A4FR000810		0.81 XR400 400188ECXR	2.98 12301855	0.00	00:00	0.00	00'0	140.17	12,085.16	91.58	1,009,53 80402581 GH	14.24	0.00 A4FR000810		81.42 732789	17.19 732817	81.42 732819	85.65 7PZ01158	71.70 7PZ01343	88.73 AZX00452	92.07 AZXOO508	101,779.51 7RN01421	
3	•	_	36,115.88	5	,	ū	_		-	-	61,125.28	136,020.81	53,712.98					7	12,06	21,091.58	1,00	14,444.24			124,761.42	129,217,19	124.761.42	229,885.65	301,171,70	236.088.73	380.892.07	101,7.	
572,949.52		572,948.52	513,884,14	635,308.22	568,788.68	892,509.37	200.000.00		56,000.00	14,556.18	117,370.70	158,379,18	64,542.02	6,000.00	9,000.00	0.00	00'0	745.83	30,568.34	33,928.61	580.47	13,512.36	3,443.84		53,469,18	49,013.41	53,469,18	172,489.24	225,878.78	177,725.05	270,518.05	30,533.85	
00'0	;	00'0	0.00	00'0	0.00	000	000	}	0.00	0.00	2,124.98	2,481.67	985,48	0.00	0.00	00'0	00'0	14,02	710,60	917.03	19.05	465.85	0.00		4,455.77	00'0	4,455.77	14,374.11	16,823.24	14,810,43	22,543.26	2,544,49	
0.00	;	0.00	0.00	0.00	0.00	00.00	000		0.00	0.00	25,486.42	29,540.00	11,825.50	00.00	0.00	0.00	0.00	179.00	8,530.70	11,004.20	228,57	5,581.32	3,443,84		53,469,18	49,013.41	53,469,18	172,489.24	225,878.78	177,725.05	270,519.05	30,533.85	
572,940,52		572,940.52	513,884.14	835,308.22	568,788.88	802,598.37	200 000 002		56,000.00	14,558.18	91,871.28	120,838,19	52,716.52	9,000,00	9,000.00	0.00	0000	588.83	22,037.04	22,925,62	381.90	7,921,04	0.00		00'0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
00 20		02 00	04 00	00 40	00 20	00 40	5		03 00	00 50	00 40	10 00	10 00	04 00	03 00	02 00	07 00	00 90	00 50	00 90	00 20	05 00	90		03 04	03 04	03 04	02 04	02 04	02 04	02 04	04 04	
Ü		ਲ	ಹ	75	ч	ช	ō	i,	វ័ន	ᅜ	ಡ	ថ	เร	5	S	SL	S	S	ls.	R	જ	เร	Ŗ		Ŗ	ស់	र्ज	ਲੱ	S	S	ช	rs.	
9 65 0P0 625	!	572,840.52 P	550,000.00 P	635,308.22 P	568,788.88 P	602,508,37 P	0 00000	Z00,000,002	58,000.000 P	14,556.16 P	178,495.98 P	205,400.00 P	118,255,00 P	6.000.00 P	9.000.00	0.00 P	0.00 P	895.00 P	42,653,50 P	55,021.47 P	1.600.00 P	27,956.60 P	3,443.84 P		178,230.60 P	178,230.60 P	178,230,60 P	402,474.89 P	527,050.48 P	414,691,78 P	831,211.12 P	132,313.38 P	
anociocion a		09/20/2000	09/20/2008	09/20/2008	00/20/2008	11/01/2008		auozmott.	12222008	10/31/2008	07/10/2009	08/21/2009	08/21/2009	10/07/2009	04/30/2009	08/30/2008	08/30/2008	16/19/2010	08/01/2011	11/01/2011	09/01/2012	07/01/2012	10/31/2008		09/01/2005	09/01/2005	09/01/2005	09/20/2008	09/20/2006	08/20/2006	9/20/2008	08/01/2008	
Cigo		08/50	08/20	02/60	2000	11/0		IDUL		10/3	07/10	2/80	08/2	10/0	04/3	6/80	08/3	1/01	0/90	11/0	0/80	070									2/60		
2.0	07000	Bulldozer	dozer used	ader used	ader	ick #582		or grader	Used Caterpillar Model XO400 Mobile Genera	Catterpilar AA800 Bucket 24501	JD 824J Loader SN: DW824JX616752	Tarex Pagsan Powerscreen	Wamor 1800 Powerscreen	Miler Big Blue 400 Welder	Miscollanoous Transportation Equipment	Powor Ime, fencing and conduit	ap plant	Portable Sycervisor fuel mngt system					Catamillar &&000 Ruck at 24581 - sea susfam		Cat D45KSDrillteck Drill - see also system No	Cat D45KS Drillech Drill - see system no 67	Cat D45KS Drillech Drill - see system no 68	Cal D11RCD Buildozer used - see system no	Cat D11RCD Bulldozer - see syslem no 74	Cat 892G Loader usod - soo system no 77	Cal 992G Loader - see system no 78	Caterpilar XO2000 Power Modular - see syste	
	24.0	Cat D11RCD Bulldozer	Cat D9T Buildozer used	Cal 902G Loader used	Cat 992G Loader	Cat 785C Truck #582		Cat 14H Motor grador	Used Caterpi	Catterpilar A	JD 824J Loa	Terex Pagsa	Wamor 1800	Miler Big Blu	Miscellaneou	Power Ine, f	Pump for prep plant	Portable Syc	Water free	Fual System	Guard shack	Water Iree	Catemillar		Cat D45KS[Cat D45KS	Cat D45KS	Cal D11RG	Cat D11RC	Cat 992G L	Cat 992G L	Caterpillar 3	
1	8	20	20	50	8	8	:	9	20	20	20	8	20	8	20	8	20	20	20	50	20	50	F	3	8 8	8 2	70	2 29	8 .	20	20	20	•
Cat D11RCD Bulldozor	Dynamic Energy Cat D11RCD Buildozer	Dynamic Energy	Dynamic Energy	Cat 992G Loader used Dynamic Energy	Cat 902G Loader Dynamic Energy	Cat 785C Truck #592 Dynamic Frency	Cat 14H Motor grader	Dynamic Energy Used Caterpillar Model XQ400 Mobile	Generator Set Dynamic Energy	Catterpillar AA980 Bucket 24581 Dynamic Energy JO 824J Loeder SN: DW824JX818752	Dynamic Energy	Terex Pagson Powerscreen Dynamic Energy	Warrior 1800 Powarscroon Dynamic Enorgy	Miler Big Blue 400 Weider Dynamic Energy Miscellancous Transportation Equipment	Дупатіс Епег ду	Power line, fencing and conduit Dynamic Energy	Pump for prop plant Dynamic Energy Portable Sypervisor fuel mngt system	Dynamic Energy	Water tree Dynamic Energy	Fuel System Dynamic Energy	Guard shack Dynamic Enorgy	Water tree Dynamic Energy	Caterpilar A4990 Bucket 24561 - see system No. 82	Cat D45KSDrillteck Drill - see also	System for the System of Cat D45KS Drilltech Drill - see system no	67 Dynamic Enorgy Cat D45KS Drillech Dril - see system no	68 Dynamic Energy Cat D11RCD Bulldozer usad - see	system no 73 Dynamic Energy Cat D11RCD Bulldozer - see system no	74 Dynamic Energy Cat 002G Loader used - see system no	77 Dynamic Energy Cal 992G Loader - see system no 78	Dynamic Energy Caternillar XO2000 Power Modular - se	system no 84 Oynamic Energy	On Data Children and england
000074	570000	92000	9/0000	7,0000	82000	820000	000000	000081		000062		000084	0000085	000086		001708	001709		002254	002474	002580	002582	002813	002614	002615	002618	002617	002618	002819	G02820	000821		*****

		a			Eddle Miler											,ss			f found		ske down	F	EPAIRABLE .iff	HUCKLEBERRY /RED FOX	SPARE TRUCK/BL BLD	1GCHK24K78F1 RANDY 13012 MAYNARD/COA	TW.
37		1702 idle						3FRWF65NO5V	1HVLNZRMAMH 835424	1HYLN2RM1KH 835431			1HTSCAALXXH 637622		1NKDLT8X8WJ Idle 790139	1MZP267C4YND Idle 45041		1FDXJ85FXRVA 5834707	1GDG8P1AXGV not found	1FTRF14W35N	ABB224 1FTRF14W15N broke down	B16928 1FTRF14WXSN NOT	A35848 RE 1GCHK24KO8E CL	ī Œ	1GCHK24KO7E SF 581008 TR	K24K78F1 RV	5
AX00937		2WJ02702			SNFV0G1						_	_															
347,086.64		47,518.84 \$ 2,676,981.30	\$ 2,876,981,30		\$ 0.00		\$ 0.00	\$ 0.00	0.00	00.0	0.00	0.00	00'0	00:00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	000	0.00		0.00	0.00	
280,314,99		14,255.05 8,588,166.23 (380,782.81)	8,195,413.42		400.00	0.00	400.00	48,000.00	1.500.00	1,500.00	23,000.00	24,000.00	6,700.00	3,200.00	15,000.00	130,000,00	3,600.00	980.00	880.00	6,700.00	6,800.00	6,700.00	16,282,19		18,282.19	18,282,19	
21,692.92		1,187,93	131,411.10		0.00		0.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00'0	0.00	0,00	0.00		0.00	0.00	
280,314,99		1,628,388.20	1,629,389.20		00.0		0.00	0.00	00'0	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	00'0	0.00	00:00	0,00		0.00	0.00	
0.00		0.00 6.956,807.03 (341,769.40)	6,615,037,63		400.00	0.00	400.00	48,000.00	1,500.00	1,500.00	23,000.00	24,000.00	8,700.00	3,200.00	15,000.00	130,000,00	3,600.00	980.00	880.00	6,700.00	6,800.00	6,700.00	16,282.19		16,282.19	16,282.19	
02 04		04 04			04 00			04 00	03 00	03 00	03 60	04 00	93 08	03 00	03 02	04 00	03 00	03 02	03 00	05 00	00 00	00 80	00 80		00 90	00 80	
්		z.			જ			ថ	정	35	าร	S	រក់	ช	ಸ	ឆ	ซี	ร	ਲੰ	S	ថ	ระ	ช		rs.	ಸ	
807,401.63 P		61,77188 P 11,263,177.53 (520,000.00)	10,743,177.53		400.00 P 400.00	0.00	400 00	48,000.00 P	1,500.00 P	1,500.00 P	23,000.00 P	24,000.00 P	9,700,00 P	3,200.00 P	15,000.00 P	130,000,00 P	3,600.00 P	B80.00 P	860.00 P	B,700.00 T	9,800.00 P	6,700.00 P	16,282.19 P		16,282,19 P	16,282,19 P	
11/01/2008		08/01/2008			05/27/2008			07/01/2005	11/30/2005	11/30/2005	03/15/2007	04/02/2007	05/01/2007	06/01/2007	08/30/2007	01/10/2008	03/10/2008	05/31/2008	05/31/2008	07/01/2005	07/01/2005	07/01/2005	01/10/2008		01/10/2008	01/10/2008	
Cai 785C Truck #562 - 308 system no 78		Caterpillar 3412 Engine 1 - see sytem no 65			Vostro 1500 Laptop Computer			2005 FORD 850 MECHANIC TRUCK 222	1989 International School Bus	1089 International School Bus	Mechanics Truck	1090 GMC Service Truck	1980 International Service Truck	School Bus	1998 Kanworth Fuel Track	2000 MACK TRUCK	Bus	International Bus	1980 GMC Bus	2005 FORD F150 PICJUP TRUCK #2108	2005 FORD F150 PICKUP TRUCK #2111	2005 FORD F150 #2085	2008 CHEV SILVERADO 2500		2007 CHEV SILVERADO 2500	2008 CHEV SILVERADO 2500	
50	2	20			22			8	30	30	8	8	8	8	90	8	g	93	8	8	8	8	8	•	30	8	
Cat 785C Truck #582 - see system no 78 Dynemic Enorgy	Catembler 3412 Engine 1 - see sylem no	Dynamic Enorgy Class \approx 20 Less disposals and	Vansteks Vant = 3 Net Subtajal Count = 45	Voetro 1500 Lanton Committee	vosto Labut Lapup Camputel Dynamic Energy Class = 22	Less disposals and transfers Count = 0	Net Subtotal Count = 1	2005 FORD 650 MECHANIC TRUCK 222 Dynamic Energy ,	1889 International School Bus Dynamic Energy	1889 International School Bus Dynamic Energy	Mechanics Truck Dynamic Energy	Dynamic Energy	1969 Internacional Service (1968) Dynamic Energy	School Bus Dynamic Energy	Tayla Kenworin Fuel Truck Dynamic Energy	2000 MACK TRUCK Dynamic Energy	Bus Dynamic Energy	Dynamic Energy	1986 GMC Bus Dynamic Energy	2005 FORD F150 PICJUP TRUCK #2106 Dynamic Energy	2005 FORD F150 PICKUP TRUCK #2111 Dynamic Energy	2005 FORD F150 #2085 Dynamic Energy	2008 CHEV SILVERADO 2500 Dynamic Energy	VERADO 2500	Dynamic Enorgy	2008 CHEV SILVERAOO 2500 Dynamic Energy	2008 CHEV SILVERADO 2500
002623	002824	o Pess disp	ž	Class = 22		Less d's	ž	Class = 30 000087	890000	000000	080000	000081	ZRODOD	000003	000084	000085	990000	Anno	990000	000101	000102	000105	000107	000108		000108	000110

(18E	1GDT8E427FV6 in list 11501	1FTZR15U1WT BROKE DOWN A35023	1FDXJ85P7KVA For Sale		HWH	HS.	BTH	288524 PLAMD543 CLIFF TITLE CE52079 HUCKLEBERRY	RED FOX 16CHK24KD7E SPARE 501008 TRUCK/8L BLD	1GCHKZ4K78F1 RANDY 13012 LMT LMT	∠18 E										for sala	ldis		ldte		ldfe	
1GCHK24K18E 150144	1GDTBE42	1FTZR15U A35023	1FDX.185P		1HVBBAAP1WH 568707	1HVBBABP11H	380630 1HVBBABL8TH	288524 PL4MD54: TiTLE CEE	1GCHK24 581008	1GCHK24 13012	1GCHK24K18E	159144										ET15547					
0.00	0.00	0.00	00'0		0.00	579.16	208.25	3.833,23	3,833,23	1,178.45	3,833,23	\$ 13,484,55	\$ 13,484,55	\$ 2,680,445.85		\$ 2,680,445.85		\$ 0.00	0.00	57,180.77	1,860.92	0.00	0.00	0.00	0.00	0.00	0.00
16,282.19	000	1,900.00	4,800.00		4,906.00	6,370.84	4,743.75	984.58	884,58	3,538.36	884.58	372,275.45 (139,571.15)	232,704.30	8,958,871,68	(530,353,08)	6,428,517.72		36,520,54	1,900.00	39,850,23	2,139.08	54,257.20	23,000.00	7,200.00	11,143.06	17,648.80	13,000.00
0.00	0.00	0.00	00'0		0.00	00'0	208.25	0.00	00'0	294.87	0.00	501.12	501,12	131,912.22		131,912.22		0.00	0.00	672.50	000	00:00	0.00	00:00	0.00	0,00	0.00
0.00	0.00	105,56	0.00		136.12	579.17	2,475.00	884.58	884.58	3,538,36	884,58	9,487.95	0,487.95	1,638,877.15		1,638,877.15		00.00	00'0	8.070.00	0.00	0.00	0.00	00.0	00'0	0.00	0.00
16,282.10	0.00	1,794.44	4,800.00		4,783.88	5,781.67	2,288.75	0.00	00'0	0.00	0.00	382,787.50 (138.088.56)	228,890.94	7,319,994.53	(477,885.98)	6,842,128.57		38,520.54	1,890,00	31,580.23	2,138.08	54,257,20	23,000.00	7,200.00	11,143 86	17,648.80	13,000.00
00 80	07 00	03 00	03 00		03 00	03 00	02 00	01 04	40 to	01 04	01 04							11 00	04 00	12 00	00 00	00 40	04 00	02 00	11 00	00 40	04 00
ಸ	ಸ	ઇ	ช		જ	ช	ಸ	าร	ડ	જ	SL							ਲ	S	ซี	Q Q	ห	ಸ	าร	S	ಠ	ᅜ
16,282,19 P	0,00 P	1,800.00 P	4.800,00 P		4,900.00 P	6,950.00 P	4,950,00 P	4,717.81 P	4,717,81 P	4,717.81 P	4,717.81 P	385,740.00 (151,850.00)	234,090.00	11,648,317.53	(071,650.00)	10,977,667,53		39,520.54 P	1,900,00 P	06,840.00 P	4,000.00 P	54,257.20 P	23,000,00 P	7,200,00 P	11,143,68 P	17,648.80 P	13,000.00 P
01/10/2008	07/01/2008	06/11/2008	01/01/2011		02/01/2011	08/01/2011	02/01/2013	01/10/2008	01/10/2008	01/10/2008	01/10/2008							04/30/2007	02/10/2009	05/31/2000	01/14/2008	04/21/2008	9002/10/80	08/01/2008	08/01/2008	01/31/2008	01/21/2008
2008 CHEV SILVERADO 2500	1985 GMC SERVICE TRUCK 295	1988 FORD RANGER SPLASH	School bus		1998 Intern Amtran DT468E school bus	2001 Infernational Bluebird T444E bus	1898 International Bluebird bus	2008 CHEV SILVERADO 2500 - see sylem n	2007 CHEV SILVERADO 2500 - See System	2008 CHEV SILVERADO 2500 - SEE SYSTE	2008 CHEV SILVERADO 2500 - see system i							3150 KVA COMPLETE SUBSTATION	Cage for Daygen/Acetylene tanks	Belt Drive Tellpiece and Starter Box	Scoop Rock Duster	1032 Shuttle Car ET 15547	MAC 8-Man Transporter with lift kil & suto cha	Three Wheeler with new style controller & Cha	MAC-XP Permissible ride Lift Kit Ind Battery P	MAC-8 mantrip	2 Three-Wheelers
30	ន	99	8		8	8	8	30	8	99	99							20	20	8	8	8	20	23	20	23	20
Dynamic Energy	1985 GMC SERVICE TRUCK 285 Dynamic Energy	1908 FORD RANGER SPLASH Dynamic Enorgy	School bus Dynamie Enorgy	1998 Inforn Amtran DT466E school bus	Dynamic Energy	2001 international Bluebird T444E bus Ovnamic Energy	1996 International Bluebird bus Dynamic Energy	2008 CHEV SILVERADO 2500 - see sylem no 107 Dynamic Energy	2007 CHEV SILVERADO 2500 - Soo Systom No 108 Dynamic Energy	2008 CHEV SILVERADO 2500 - SEE SYSTEM NO 100 Dynamic Energy	2008 CHEV SILVERADO 2500 - see system no 110 Dynamic Energy	e 30 s and	istoria 1=15 1=15	amic	siajs: pue s	t = 17 btotal = 61	3150 KVA COMPLETE SUBSTATION	FCC Cage for Oxygen/Acetylene tanks	FCC	Bett Unve taliptece and Starter Box	Scoop Ruck Dusies FCC 1032 Shuttle Car ET 15547	FCC MAC 8-Man Transporter with lift kit &	auto charger FCC Three Wheelor with new style controller	& Charger FCC MAC-XP Permissible ride Lift Kit Ind	Battery Peck with 2 seats FCC	FCC	2 Three-Whoalers FCC
	000536	001857	002077	002087		002267	002800	002825	002826	002627	002828	Class = 30 Less disposals and	outsisters Count = 14 Net Subtote Count = 15	Location - Dynamic	Less disposale	Count = 17 Not Subtotal Count = 61	Location = FCC Class = 20 000045	900048		000047	000048	000000	000051	000052		Scoon	000054

950000	32 hybirdze wansiddinejuse Chambel												
90000	FCC Shows Durchas	20	32 Hybird20 ManSteelRefuse Chamber	08/02/2009	85,000.00 P	SL	02 00	36,406,85	9,916.67	0.00	46,413.62	38,588.38	
geogno		20	DD-1 Slinger Dustor	10/13/2000	10,950,00 P	S.	02 00	4,625.10	1,842.50	0.00	6,287.69	4,882.31 08-E10164	
002081		23	Office trailer	02/01/2011	2,000.00 P	ซึ่	00 40	785.74	285.72	23.81	1,071.46	028.54	
002092		8	Communication & vacking	02/01/2011	184,485.00 P	75	03 00	130,164,42	15,373,75	0.00	145,538.17	38,946.83	
		20	Self rescuers EBA 6.5-68 items. M-20-40 item	03/01/2011	50,308.72 P	าง	03 00	51,071,39	4.842,39	0.00	58,013,78	3,284.94	
002099		29	Solf rescuers EBA 6.5-12 iloms	05/23/2011	7,734,48 P	ร่	03 00	6,230.56	1,074,23	0.00	7,304,78	429.69	
002134	iited 10t was	8	Utiliy trailer ES 4500 3'x4' filled for wire spoot	03/25/2011	1,450,00 P	ระ	00 40	589.84	207.14	17.27	778.78	673.22	
002138	Communication & tracking FCC	92	Communication & tracking	02/01/2011	79,491.00 P	ร	03 00	56,085,32	6,624,25	9.00	62,709.57	16,781.43	
002144	uton & tracking	23	Communication & tracking	04/05/2011	13,840.73 P	SL	03 00	9,771,78	1,154,15	9.00	10,925 91	2,923,82	
002145		20	Рһопе Line	04/15/2011	35,900.00 P	હ	00 90	19,745.00	7,180.00	598.34	28,925.00	8,975.00	,
002162	on station	20	Solaris Galaxy Calibration stalion	04/01/2011	3,250,00 P	75	00 50	1,787,50	850.00	54.17	2,437.50	812.50	
002188		20	Bell drive and take-up	05/01/2011	36,000.00 P	SL	02 00	16,800.00	7,200.00	00.00	24,000.00	12,000.00	
002264		20	Glide Shlald conveyor balt	07/22/2011	42,145.20 P	SL	00 50	18,985.34	8,429.04	702.42	27,364.38	14,750.82	
002386	allon	8	Tracking & Communication	09/01/2011	0,115.88 P	ដ	03 60	5,824.03	1,772.53	0.00	7,598.58	1,519.30	
002387	ō.	29	Glide Shiold conveyor	09/01/2011	42,103.80 P	St	05 00	18,244.08	8,420.76	701.73	28,685.74	15,438,08	
002401		20	Barn style building	09/01/2011	7,850,00 P	าร	00 20	2,650.01	1,135.72	94.85	3,785.73	4,164.27	
002402		20	Building Improvement	09/01/2011	8,475,00 P	ಶ	00 40	2.825.01	1,210.72	100.00	4,035.73	4,430.27	
002403	railer	8	Remodeling old trailer	09/01/2011	18.600.00 P	S	00 20	6,230.00	2,670.00	222.50	8,900.00	9,790.00	
002411		50	Glado sheid beil	00/26/2011	41.808.80 P	75	05 00	17,457.00	8,370.38	808,28	25,836.38	16,080.44	
002412	ромег	20	Advencement power	10/01/2011	20,238,00 P	SL	03 00	12,255.24	5,050.50	0.00	17,314.74	2,923.28	
002444		50	Gid shield boll	10/01/2011	41,814,00 P	છ	00 00	17,422.50	8,382.80	688.90	25,785.30	16,028,70	
002454	Refurbished fan FCC	20	Refurbished fan	19/01/2011	28,172.30 P	ર્જ	03 00	16,590.37	7,825.64	00 0	24,416.01	3,756.29	
002538		8	Rebuild fan installation	02/01/2012	48.009.00 P	SL	03 00	28,484.64	15,333,33	1,277.78	41,827.97	4,172.03	
002505	smmunication System	29	Tracking & Communication System	09/01/2012	80,883,44 P	75	03 00	40,383.75	30,287.81	2,523,99	70,671.58	20,101.88	
002588		20	Beil structure	00/01/2012	73,555.84 P	ឋ	05 00	17,163 03	14,711.17	1,225.04	31,874,20	41,881.84	
002800	Rigid rail floor mounted FCC	20	Rigid rall floor mounted	12/01/2012	48,250.00 P	st	05 00	10,454.17	9,650.00	804.17	20,104.17	28,145,83	
002605	ing and communication	20	Tracking and communication	01/01/2013	13,135,86 P	ชี	00 50	2,627.17	2,627,17	218.94	5,254,34	7.881.52	
002606	Snowman Scoop Duster					ē	;			į	. !		
002829	3150 KVA COMPLETE SUBSTATION - sep system no 45	8	Showman Scoop Duster	01/01/2013	F 00.87 (.B	75	3 8	1,835.00	1,835,00	152.92	3,870.00	7851 00'505'5	95
002630		20	3150 KVA COMPLETE SUBSTATION - 548 s	04/30/2007	70,479,48 P	м М	08 04	000	11,128,34	927.37	11,128.34	58,351,12	
10000		8	1032 Shulthe Car ET 15547 - see system no 4	04/21/2008	85,742.80 P	75	02 04	0.00	36,748.02	3,082.25	36,748.92	48,985,88 ET15547	idie
189700	Battery Pack with 2 seals -see system no 52												
002632		8	MAC-XP Permissible ride Lift Kit Ind Battery P	08/01/2008	21,856,34 P	평 [.]	06 04	0.00	3,451.00	287.59	3,451.00	18,405.34	
Class = 20 Less disposals and	22.	8	MAC-8 mantrip - aee systom no 53	01/31/2008	4,351.20 P 1,511,940.03 0.00	ns.	02 04	0.00 752,945.22 0.00	1,864.60 245,222.41	155.40 15,819.82	1,864.80 998,167.83 0.00	2,486.40 \$ 513,772.40	dle
transfers Count = 0	letrs = 0												

	1GCHK24K2BE CALEB 188284 LESTERPAYCA	R 1GCHK20K37E RANDALL 522101 CAR CAR	1GCHK24K28E CALEB 166284 LESTER/PAYCA	œ								ide	52 Idle							idle	broken						
	3CHK24K2I 38284	3CHK20K3	3CHK24K2I 36284									318/900	30R/800-PTM-2 Idle							39R/900							00V5288
\$ 513,772.40	\$ 0.00	1,401.19 10	0.00	\$ 1,401.19	\$ 1,401,19	\$ 515,173.59	\$ 515,173.59		\$ 10.23	00.00	0000		1,639,178.09 30	108,088,03	154,849,32	149,114,15	108,868,03	252,347.04	154,849.32	2,030,129.23 38	180,243,15	18,804.79	36,388.19	9,344.84	40,332.70	29,083.26	26,019.44 00
998,167.63	17,089.68	17,598.81	1,830.32	38,588.81	19,000.00	1,034,788.44 (17,598.81)	1,017,167.83		3,489.77	12,000.00	6,400.00	1,180,821.92	1,180,821.81	81,031.07	115,150.68	110,885,85	81,031.67	187,852.96	115,150.08	1,155,670,77	100,756.85	11,105.21	22,631.81	10,655.36	27,867.30	18,938.74	15,980.58
15,819.82	0.00	0.00	00'0	0.00	00'0	15,810.82	15,810,82		0.00	000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00'0	0.00	0.00	0.00	0.00	0.00	00'0	0.00	0.00
245,222.41	0.00	316.67	1,930.32	2,246.99	2,246.99	247,489,40	247,468.40		233.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	00'00	0.00	0.00	0.00	0.00	0.00
752,945.22	17,066.68	17,282.14	00.00	34,351.82 (17,282.14)	17,060.68	787,207.04 (17,282.14)	770,014,90		3,256,44	12,000.00	6,400.00	1,180,821.62	1,160,821.91	81,031.97	115,150.68	110,885.85	81,031.97	187,652.86	115,150.68	1,155,670,77	100,756.85	11,195,21	22,631,81	10,655.36	27,667.30	19,938.74	15,980,58
	00 50	05 00	00 04						02 00	90 60	03 06		t 00 B	00 00	00 00	00 00	00 00	00 00	00 00	00 00	00 00	00 00	00 00	00 00	00 00	00 00	00 00
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	್	ន	ร						ಹ	S	ឆ	O _N	ON O	8	8	8	NO.	ON.	ð	ON O	Q.	9	Q.	9 Q	ON	O _N	S S
1,511,940.03	17,086.68 A	19,000.00 P	1,930,32 A	38,000,00	19,000.00	1.549,940.03 (19.000.00)	1,530,940.03		3,500.00 P	12,000.00 P	6,400.00 P	2,800,000.00 P	2,800,000,00 P	140,000.00 P	270,000.00 P	280,000,00 P	190,000,00 P	440,000,00 P	270,000 00 P	3,185,800.00 P	270,000.00 P	30,000.00 P	S9,000.00 P	20,000 00 P	68,000,00 P	49,000,00 P	42,000.00 P
•	09/05/2008	08/31/2007	09/02/2008						08/07/2004	07/31/2008	11/21/2008	04/01/2004	03/31/2004	03/01/2004	03/01/2004	03/01/2004	04/01/2004	04/01/2004	04/01/2004	08/30/2005	06/30/2005	08/30/2005	08/30/2005	12/31/2008	. 06/01/2007	06/01/2007	03/01/2008
	2008 Chovrolet Silverado - Summit White #21	2007 Chev Silverado 2500	2008 Chevrolet Silvorado - Summit White #21						Alr Gas Welder	Two (2) Steam Cleaners for # 2 and # 4 Winer	Diesel Welder bobcat 250 by Kubota Mil. 907	Highwali Miner #2	Highwall Miner #1	Push Beam for HW #1	SHM Cutterhead HW #1	Generator for HW #1	Push Beam Highwall Nanor #2	Joy CM15 Cutterhead HW #2	Generator for HW#2	Highwali Miner #3	1560 KW Genorator HWM #3	50 KW Generator HWM#3	Genorator Handling Vehicle HWM #3	(2) 36 x 60 Radiai Stackers	Portable Substation-2000 KVA for HM	On-Board Substation-2000 KVA for HM	Transformer XF2500KVA used
	99	30	8						20	2 2	20	23	23	8	8	20	20	29	8	8	2	90	20	29	% 20	20	8
	2008 Chovrolot Silvorado - Summil While R2182 F.C.C	2007 Chev Silverado 2500 FCC	2008 Chevrolet Silverado - Summit White #2182 - see system no 57 FCC		~ = ~	0.77			Air Gas Welder JHMI	Two (2) Steam Cleaners for # 2 and # 4 Miner JHMI	Diesel Welder bobcat 250 by Kubota MiL 907213 JHMI	Highwall Miner #2 JHMI	Highwall Minor #1 JHMI	Push Beam for HW #1 JHMI	SHM Cutterhead HW #1 JHM!	JHMI	Fush beand rightwall hatter #2 JHMI Jay CM15 Cutterband HW #2	JHMs	JHMI Mner #3	JHMI 1560 KW Generator HWM #3	JHMI 50 KW Generator HWM #3	JHN! Generator Handling Vehicle HWM#3	JHMI (2) 38 x 60 Radiei Stackers	JHMI Portable Substation-2000 KVA for HM	JHMI On-Board Substation-2000 KVA for HM	MHL.	JHMI
Net Subtotal Count = 42	Class a 30 000057	001663	002633	Class = 30 Less disposals and Vensiers	Count = 1 Net Subtotal Count ≈ 2	Location = FCC Less disposals and transfers	Caunt = 1 Net Subtotal Count = 44	Location = JHMi Class = 20	001059	001080	001061	001082	001083	001084	001065	901000	001007	90100	001070	001072	001073	001074	001075	001078	001077	904078	

					3X2587	1M2B15BC4FA0	2000 000 000 000 000	10230									15					90	21 for sale	91 idle	LC8120M34084				18	elbi 00	20208 For Sale	20081			•	336		
					DM888SX2587					-				0			3 LF031915						50W1121				342002		3KR01818	APX00190	1HGP-020208	1HGC-020081			4261029	APXOO938	_	
	3.24,186.87 \$ 6,895,934,38		\$ 6.895,934.38		\$ 0.00	0.00	70 07	0	\$ 43,84	\$ 43.84		\$ 6,895,978,20		\$ 6,895,978,20			\$ 2,118.19	0.00	00'0	0.00		346,198,99	00'0	148,297.48	5,409.32		0.00	10,591,01	0.00	0.00	0.00	0.00	20 000 00		19,127,12	507,666.14	00'0	;
200	4,489,785.84	0.00	4,469,765.64		22,000.00	22,000.00	14.058.18	7,830.10	58,056.16	58,956.16		4,528,721.80	8	4,528,721,80			8,881.81	2,500.00	2,500.00	2.500.00		1,253,803.01	38,000.00	540,702.54	19,590.68		4,200.00	44,408.99	575,000.00	490,000.00	65,000.00	65,000.00	75 380 71		42,872.88	702,333.86	42,000.00	
Ġ	0.00		0.00		0.00	0.00	Ġ	o, o	0.00	0.00		0.00		0.00			130,96	00:00	0:00	0.00		19,047.02	0.00	8,214,29	297.02		0,00	654.77	0.00	0.00	00'0	0.00	1 131 12		738.10	12,037.04	0.00	
i c	233.33		233.33		00:00	00'0	0000	00:000*1	1,000,00	1,000.00		1,233.33		1,233.33			1,571.43	188.67	166.67	168.67	47.000	228,571,43	0.00	08,571,43	3,571,43		0.00	7,857,14	0.00	0.00	0.00	0.00	13.333.33		8,857.14	144,444.45	0.00	1
20 808 05	4,469,532.31	0.00	4,469,532,31		22,000.00	22,000.00	13056 18	200	57,956 18 0,00	57,856.18		4,527,488.47	3	4,527,488.47			7,310.38	2,333,33	2,333,33	2,333.33	00 000 000 7	96'167'670'1	38,000,00	442,131,11	16,019,25		4,200.00	30,551.85	575,000,00	490,000.00	65,000.00	85,000.00	82.027 38		34,015.74	647,889.41	42,000.00	
8	8				04 00	04 00	50	3									00 40	02 00	00 00	05 00	5	3	00 00	07 00	00 40		03 50	00 40	03 00	03 00	03 00	03 00	00 00		00 00	00 80	04 00	;
ç	2				Is	ន់	<i>0</i>	3									ಭ	st	S.	28	ō	4	9	જ	SL		જ જ	ಕ	ਲਂ	ಸ	S	ى ت	72		is s	ı,	รีเ	i
۵	-				۵	۵	۵										a.	a.	a	a.	0	L.	α.	¢.	<u>a</u>		a.	a	a.	۵.	۵.	۵	۵		α.	d	¢.	
00 000 00	11,385,700.00	00'0	11,385,700.00		22,600,00 P	22,000,00 P	45,000,00		59,000,00	59,000.00		11,424,700,00		11,424,700,00			11,000.00	2,500,00	2,500,00	2,500.00	000000		38,000.00	00.000.00	25,000.00		4,200,00	55,000.00	575,000.00	490,000.00	65,000.30	65,000.00	120,000,00		62,000.00	1,300,000.00	42,000.00	:
13010010					01/04/2008	01/04/2008	01102/2008										07/01/2008	03/01/2004	03/01/2004	03/01/2004	2000	1000	03/01/2004	03/01/2004	05/11/2004		05/11/2004	07/01/2004	12/01/2004	12/01/2004	05/23/2005	05/23/2005	03/1/2008		07/01/2008	11/01/2008	03/31/2007	
reac bearing head refler meaning !					1082 DM800 Mack Truck	1985 DM800 Mack Truck	2005 FORD F450 mechanics truck										400 Amp Miller Weider	Colomon Portablo Light Plant	Coleman Portable Light Plant	Coleman Portable Light Plant	Cal 5930 Eventer		Cal 986B Loader	Cat 785 truck #521	JD 6120 Tractor Cab MFWD		Sweepster Broom	Rod Fax Landout	Cat D10 Dozer	Cat 785C truck #520	Hilachi EX270 Excavator	Hitachi EX270 Excavator	Red Fox Loadout		Inerua Hawk 5086 HSI Impactor	Cal 785C Inck #521	Installation of Pump Circuit	4
ç	3		;		93	30	Ş	3									20	8	8	8	۶	3	22	. 02	20	:	8	20	20	20	20	20	20	;	R	29	8	;
Low seam cutter head w used gear		5 t 0	121 20	4000 DAVIOO MARK To mit	IMHO	1985 DM300 Mack Truck JHM!	2005 FORD F450 machanics truck		00 51 51	o a	e.	75 P	ឌ ០	lai 23		400 Ame Miles Welder	Justice Energy	Justice Energy	Justice Energy	Coloman Portable Light Plant Justice Energy	Cot 5230 Excavator	Cat 088B Loader	Justice Energy Cat 785 truck #521	Justice Energy JD 8120 Tractor Cab MFWD	Justice Energy	Sweepster Broom	Justice Energy Rod Fox Loadout	Justice Energy Cat D10 Dozer	Justice Energy Cat 785C truck #520	Justice Energy	Justice Energy	Justice Energy	Red Fox Loadout Justice Energy	Inertla Hawk 5066 HSI Impactor	Justice Energy Cat 785C Iruck #521	Justice Energy Installation of Pump Circuit	Justice Energy	Unipridge neavy duty Index scale
002044	Class = 20	Less disposals and transfers Count = 0	Net Sublotal Count = 20	Class = 30	8000	001080	001081		Class e 30 Less disposals and Vensions	Count = 0 Net Subtotal	Count = 3	Location a JHMI Less disposals and	transfers Count = 0	Net Subtotal Count = 23	Location = Justice Energy	Class = 20		798000	99000	688000	088000	000881	000092	000883		000084	588000	980000	760000	920000		888000	001000	001001	001002	001003	No control	PO 1004

000000000000000000000000000000000000		20 D11 buck used 20 DEH2Olng Turbine Pump	09/23/2008	10,000,00 P 85,204,00 P	ા જ	03 60	10,000.00	0.00	00'0	10,000.00	0,00	BT8084/22714
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	20 Terex Pegson XA400		08/25/2009		ร	00 50	250,680.00	31,000.07	0.00	281,681,06		400401FBXA
1,000,000 1,00	Assa Crossas Lar Vinder Fluck Justice Energy 7281 Chassis for Water Truck Hitachi EX 2500BH-6 Hydrelic Excavator		08/20/2004		ਲ	03 00	7,500.00	0.00	0.00	7,500.00	00:00	
100 100	20 Hilachi EX 25008H-8 Hydralo Excavator inatol 3 phase power fina for prep plant	ь	01/01/2010		ಸ		1,587,390.82	414,104.25	34,508.89	2,001,503.87		18LQ-001080
1	20 Install 3 phase power line for prep plant install 3 phase power line for prep plant install water tank & valoritine for prep ins		12/31/2008		ಕ	00 40	00'0	00'0	0.00	0.00	0.00	
1,100,000 S. 1,000,000 S. 1,00	20 install water tank & waterline for prep line 20 G well turbine pump		12/31/2008		% %	00 70	00.00	0.00	00.0	0.00	00.0	200
1,100,000 Sile			12/31/2006		Н	00 20	0.00	0.00	000	0.0	899	7 C
1,14,14,100 21,	20 2 Almond Brothor light plants NLPO		08/22/2010		S	00 50	3,500,00	240.90	9.00	3,740.00		1927PR008/191
1,11,11,11,11,11,11,11,11,11,11,11,11,1	Justice Energy 20 2 Almond Brother light plants NLPO John Deere 5085M Cab. 569 basder no		08/22/2010		SL		3,500.00	1,000.00	83.34	4,500.00		1827PR008/191 1927PR008/191
1,14,16,100 S.1 O S O B	20 John Deere 5005M Cab, 589 loader no busce		07/28/2010		ಶ	00 50	43,066.66	13,600.00	1,133,34	56,866,88		.V5085M28027 3
14,101.00 21	20 Allmond Brothers light plant 10R0481		03/01/2011	7,200.00 P	SI	02 00	4,080,00	1,440.00	120.00	5,520,00		2243PR010
1,00,00 1,00	20 Welder big blue 500D		00/29/2011		ឌ	02 00	6,372.45	2,832.20	236.02	0,204.65		VB320178E
10,000 P SL 0,000 P SL 0,000	20 JD 824J Wheel leader	•	02/01/2012		75	00 20	0.00	0.00	0.00	0.00		397543
1,00,00,00 1	20 JD 844J Whoel loader 02	6	501/2012		ะ	07 00	0.00	0.00	0.00	0.00		111422
16,000,00 SL 03 00 18,000,00 0,00 18,000,00 3 1,400,00 1,6,000,00 SL 03 00 18,000,00 0,00 18,000,00 0,00 18,000,00 0,00 1,0,000,00 SL 04 00 3,000,00 0,00 18,000,00 0,00	20 Fuel Management System 0300	030	1/2014		ร		0.00 5.597,608.18 (106,500.00)	8,347.68 003,566.57	834.80 80,280,57	8,347,98 6,591,172,75 (108,749.90)	21,704.73 \$ 3,482,688.41	
16,000,00 P SL 03 00 18,000,00 0,00 0,00 18,000,00 0,00				0,875,861.18			5,491,106.18	993,586.57	60,290.57	6,484,422.76	\$ 3,492,688.41	
3,460,000 P SL 04 00 3,460,000 0,000 0,000 3,460,000 0,0	30 1988 Ford 9000 Fuel Track 04/1	04/1	1/2007		. %	03 00	18,000.00	0.00	00.0	18,000.00	0.00	FDYUBDX8FV
3500000 P S1 04 00 5000000 P 0.00 50,00	30 BUS 03/	03/	10/2008	3,800,00 P	ಶ	03 00	3,800.00	00'0	0.00	3,600.00		
34,000.00 St. 10 00 00 3,000.00 0,	30 1980 FRT Mechanics Truck 02/	8	23/2008	50,000.00 P	าร	04 00	50,000.00	0.00	00'0	50,000.00	0.00	
28,000,00 P SL 04 00 20,000,00 0,00 0,00 20,000,00 0,00 4,000,00 P SL 04 00 34,500,55 2,686,67 0,00 37,187,22 2,612,78 12,000,00 P SL 04 00 12,000,00 0,00 0,00 37,187,22 2,612,78 4,700,00 P SL 04 00 12,000,00 0,00 0,00 4,700,00 0,00 04,000,00 P SL 03 06 81,080,20 0,00 4,700,00 0,00 61,080,20 0,00 04,000,00 P SL 03 06 81,080,20 0,00 0,00 61,080,20 2,918,80	30 BUS 011	7	14/2008	3,600.00 P	8	03 00	3,600,00	0:00	0.00	3,600.00		FDXJ85P1KV/
38,000.00 P SL 04 00 38,000.00 0.00 37,187.22 2,812.78 12,000.00 P SL 05 00 34,520.55 2,666.87 0.00 37,187.22 2,812.78 12,000.00 P SL 04 00 12,000.00 0.00 17,000.00 0.00 17,000.00 0.00 4,700.00 P SL 03 06 4,700.00 0.00 4,700.00 0.00 12,000.00 0.00 84,000.00 P SL 03 06 91,080.20 0.00 61,080.20 2,010.80 84,000.00 P SL 03 06 91,080.20 0.00 61,080.20 2,010.80	30 1955 International 07/1	027	18/2008	29.000.00 P	St	03 00	20,000.00	00.0	0.00	29,000.00		
40,000,00 P SL 05 00 34,520.35 2,686.67 0.00 37,187.22 2,812.78 12,000,00 P SL 04 00 12,000.00 0,00 0,00 12,000.00 0,00 4,700,00 P SL 03 06 4,700.00 0,00 4,700.00 0,00 61,080.20 0,00 94,000,00 P SL 03 06 91,080.20 0,00 0,00 61,080.20 2,916.80	30 1960 Intomational Service Truck 07/1	1//20	8/2008		SF	04 60	38,000.00	0.00	0.00	38,000,00	00.00	
12,000,00 P SL 04 00 12,000,00 0,00 0,00 12,000,00 0,00 0	30 1984 GMC MECHANIC TRUCK 08/1	1/80	5/2008		3	00 50	34,520.55	2,666.67	0.00	37,187,22	2,812.78	
4,700,00 P SL 03 00 4,700,00 0,00 6,00 4,700,00 0,00 94,000,00 P SL 03 06 91,080,20 0,00 0,00 61,080,20 2,916,80 94,000,00 P SL 03 06 91,080,20 0,00 0,00 61,080,20 2,918,80	30 1998 International Paystar 5000 Lubo Truck 10	5	110/2008		ช	04 00	12,000.00	0.00	0.00	12,000.00	0.00	
94,000,00 P SL 03 06 91,080,20 0,00 0.00 61,080,20 2,010,80 94,000,00 P SL 03 06 91,080,20 0,00 0,00 0,00 01,080,20 2,819,80	30 1882 school bus F700	-	01/06/2009		าร	03 00	4,700.00	0.00	00.0	4,700,00		ZD14103D100
84,000,00 P SL 03 06 91,080,20 0,00 0,00 91,080,20	30 Mechanics Truck		07/22/2008		S	03 08	91.080.20	0.00	0.00	91,080.20		2
	30 Mechanics Truck		07/22/2008		าร	90 00	91,080.20	0.00	0.00	91,080.20	2,918.80	

1FTRF14W15N KC/DOUBLE AAP223 RONIS	78E JOHN SIMLER/RED	FOX 3FRXF75474VB RED FOX	AH BROKEN	254388 1FDZU82E5VVA scrap red fox																												,	
FTRF14Ws	1GCHK24K78E 193251	IFRXF7547	HTSOTVN)	254388 FDZU82E5	17086							3080875	8758822														1285	08-1168					
000	468.49	7,858.02	00.0		\$ 17,078.89	\$ 17,078.89	\$ 3,509,767.30		\$ 3,508,767,30			\$ 1,029.82	1,056.23	00'0	00:0	0.00	00'0	500.00	2 851 088.90		(29,257.90) \$ 2,624,417.05		\$ 2,624,417.05		\$ 0.00	00'0	0.00	0.00	9	0.00	0.00	0.00	00'0
0,700,00	18,531,51	80,440.88	0.00	0.00	458,920.11	453,220,11	7,051,092.88	(113,449.99)	6,937,842.87			1,505,18	1,478.77	00'0	00'0	00'0	0.00	3.250.00	437.558.38		(4,828.97)	0.00	438,983.34		0.00	0.00	0.00	0,00	8	9	0.00	0.00	0.00
0.00	00'0	00'0	0.00	00.0	0.00	0.00	80,280.57		80,280,57			26.41	26.41	0.00	00'0	00'0	0.00	82,50	000		0.00		115.32		00:00	0.00	00'0	0.00	0	9	0.00	0.00	0.00
0.00	1,268.67	4,559.93	0.00	00:0	8,493,27	8,403.27	1,002,059.84		1,002,058.84			318,88	316.88	0.00	0.00	0.00	0.00	750.00	0.00		0.00		1,383.76		0.00	0.00	0.00	0.00	0.00	9	00'0	00'0	0.00
8,700,00	17,284.84	55,881,05	0.00	0.00	451,428.84 (8.700.00)	444,728.84	6,049,033.02	(113,200.00)	5,835,833.02			1,188,30	1,161.89	0.00	0.00	0.00	0.00	2,500,00	437,558.38		(4,828.97) 437,578.58	0.00	437,578,58		0.00	0.00	00'0	0.00	0.00	200	0.00	0.00	00 0
02 00	00 50	00 50	07 00	10 00								00 80	00 90	00 20	00 40	00 20	07 00	00 00	8		8				00 40	00 40	00 20	00 40	00 00	3	02 00	00 40	00 40
	نــ											_	_	Sr.	ž	SI	75	SL	OZ.		ON.				_	_	_					-	_1
8	ช	เร	ಚ	ชี								ร	ร	S	v	ω	v	s	z		z				35	JS.	เร	ਲ	ស	5	ᅜ	ี ช	ห
8,700.00 T	19,000.00 A	68,390.00 P	9 00 <u>.</u> 0	0,00 P	478,999.00 (6,700.00)	470,280.00	10,580,880.18	(114,700.00)	10,446,180,18			2,535.00 P	2,535.00 P	O.00 P	0 00 P	0.00 P	Q.00.P	3,750.00 P	3,088,647,26 P		(34,086,87) P 3,083,380,38	0.00	3,083,380,39		O.00	0.00 P	0.00 P	0.00 P	0,00 P		00'0 d	0.00 P	0.00 P
03/07/2005	09/08/2008	12/21/2009	02/01/2005	02/02/2000								05/03/2010	05/03/2010	08/01/1092	01/01/2008	03/31/2008	04/30/2008	08/13/2010	12/31/2010		07/01/2011				08/15/2003	12/31/2008	05/14/2007	01/31/2007	09/01/2007		01/02/2008	05/11/2008	06/26/2008
2005 FORD F150 PICKUP TRUCK #2105	2008 CHEVROLET SIVERADO 2500 SUMM	2004 F-750 Truck	288 internationasl lubs (ruck	1997 FORD								20 Ft Storage container	20 Fl Starage container	Cal 988 Loader	Plant Impoundment improvement	Plant improvement	Plantimprovament	40 used starage container	Aerial Tram		Adjustments to tram				Lime feed system	10 Aerial Tramcars 40 cu fi	1400 feet of 36 conveyor belt	Bird screen bowl	Aerial tramcars 40 cu ft		Fance	Labor for Fence installation	Manganésa chain for conveyor bolt
8	30	8	8									8	20	29	20	29	20	8	8		8				25	52	52	28	52	ŀ	22	52	52
Justice Energy	2008 CHEVROLET SIVERADO 2500 SUMMIT WHITE Justice Energy	2004 F-750 Truck Justice Energy	288 intemationasi lube truck. Justice Energy	1997 FORD Justice Energy								Keyst Serv	ZO PT Storage comainer Koyst Sorv	Cat 998 Loader Keyst Serv	Plant impoundment improvement Keyst Serv	Plant improvement Keyst Serv	Plant improvement Keyst Serv	40 used storage container Keyst Serv	Aerial Tram Koyat Sarv	Adjustments to tram	Keysi Serv			Lime feed system	Keyst Serv 10 Aerial Tremcars 40 cu fi	Keyst Serv	Keyat Serv	Keyst Serv	Aerial tramcars 40 cu ft Keyst Serv	Fence	Keyat Serv Labor for Fence installation	Keyst Serv	warganeso chain ior conveyor peit Keyst Serv
	001027	001028	001105	001853	Class = 30 Less disposals and transfers	Count = 1 Not Subtotal Count = 15	Location a Justice	Enorgy Less disposals and transfers Count = 4	Net Subfotal Count = 48	Location = Keyst Serv	Class = 20	767100	001695	001714	001720	001722	001723	001857	002065	002331	Class = 20	Loss disposals and transfers	Count = 0 Net Subtotal	CJ455 = 25 001715	001716	004747			001710	001721	001724		871100

								1GCHK2BUX6E RANDY 288680 SIMPSONKSI	rcani																		-					
0.00	0.00		0.00	0.00		\$ 0.00		S 0.00 1GCHK 288680	\$ 0.00	\$ 0.00	\$ 2,624,417.05		\$ 2,824,417.05		0.0 \$	S		9,628.17 07300	000	0.00	0.00	0.00	18,293,53	0.00	0.00	0.00	125,188.35 JM505B	0.00	00.0	000	Č	3
0.00	000		0.00	0.00 0.00	0.00	0.00		15,000.00	15,000.00	0.00	453,983.34	(15,000.00)	438,983,34		2,100 00	0000		40,371.83	60,000.00	10,500,00	3,500,00	43,000.00	76,708,47	50,000.00	55,000.00	10,000.00	524,833.85	2,200.00	1,000.00	1,450,000.00	;	2.200.00
0.00	00.0	8	0.00	0,00		0.00		0.00	0.00	00'0	115.32		115.32		00'0		}	595.24	0.00	0.00	0.00	0.00	1,130.98	0.00	0,00	0.00	7,738.10	00'0	00:00	00'0	6	000
0.00	000	9	00'0	0.00		0.00		0.00	0.00	0.00	1,383.76		1,383.76		00'0	6		7,142.86	000	0.00	0.00	0.00	13,571,43	00'0	0.00	00'0	02,857.14	00'0	0.00	00'0	6	00.00
0.00	000	00.0	000	0.00	00'0	0.00		15,000.00	15,000.00	0.00	452,570.58	(15,000.00)	437,578.58		2,100.00	40 60		33,228.07	90,000,00	10,500.00	3,500.00	43,000,00	63,135.04	50,000.00	55,000.00	10,000.00	431,876.51	2,205,00	1,000.00	1,455,000,00	00000	2.300.00
00 20	00 20	8	00 40	07 00				04 00							03 08	8	3	02 00	04 00	03 02	03 02	05 03	00 00	03 08	05 03	03 00	00 40	03 05	03 02	05 03	5	3
SL	Ū	4	Sı	SL				SL							ប៊	¦	ł,	ಪ	2		SL	SL	SI	เร	SL	장	SL	ಸ	S	īs	ī	Ū
															a		_	a.	α.	a.	a.	a.	a		۵	۵.	۵.	a.	a.	G.		a .
9 00.0			0.00 P	0.00 P	000	0.00		15,000,00 P	15,000.00	0.00	3,078,380.39	(15,000.00)	3,063,380.39		9 100 00					10,500.00	3,500.00	43,000.00	95,000.00 P	50,000.00 P	55,000.00	10.000.00 P	650,000.00 P	2,200.00	1,000.60	1.450.000.00 P		
08/28/2008	900000000	03/12/2000	02/02/2000	06/28/2008				12/31/2008							04/01/2000		90071076	04/01/2008	04/01/2009	04/01/2009	04/01/2009	04/01/2009	04/01/2009	04/01/2009	04/01/2009	04/01/2008	04/01/2009	04/01/2009	04/01/2009	04/01/2000		04/01/2009
75 convoyor flights with shims		Compressor S1-75 ECMQLC	Improvement by Interstate equipment	4 Aerial Tram Backets				2008 CHEVROLET SILVERADO 2500							Action CCT 200 Model	100 to 10	ando Gallon rue? Lank	Flotchor DDO-13 Roof Bolter	14cm15 Sld drums	Bell Head - Used	Gasokne Welder - Usød	Five (5) Canoples	BF17 Stamler Feeder	Ретсо Substation for Buckeys Mine	2500 KVA Sub Station	Cat Pads used, crawler chains	Joy 14CM10-A Conlinuous Miner	RM-22 Personnel Carrier	MAC 8 Mantrip	Group of used Equipment ourchased with Minn		Head Sunniv Car
25		22	52	25 4				e							ş			22		20	29	2	20	8	2	2	8	20	20	ę		5
75 conveyor flights with shims Koval Serv	Compressor ST-75 ECMOLC	Keyst Serv Improvement by Interstate equipment	Keyst Serv	4 Aenal Itam Backets Keyat Serv	75 and bix	otał 12	2008 CHEVROLET SILVERADO 2500	Keyst Serv	30 and	= 1 ousi = 0	Aug	and lars	= 1 total : 21		Miler CST 280 Welder	Booo Gallon Fuel Tank	Nutac Fistcher DDO-13 Roof Bolter	Nufac 14cm15 Sld drums	Nufac Beit Head - Used	Nufac Gasoline Welder - Used	Nufac Five (5) Canoples	Nufac DE47 Stomler Ecodes	Nuflec Pemco Substation for Buckeye Mine	Nufac	2500 KVA Sub Station Nufac	Cat Pads used, crawler chains Nufac	Joy 14CM10-A Continuous Miner Nufac	RM-22 Personnel Carrier Nufac	MAC 8 Mantrip Nufac	Group of used Equipment purchased with Mine Nutse	Used Supply Car	N. Par
001728	001727	001728		001729	Class = 25 Less disposals and Lensions	Net Subtotal Count = 12	Class = 30 DD0021		Class = 30	Count = 1 Count = 1 Net Subtotal Count = 0	Location = Keyst Serv	Less disposals and fransfars	Count = 1 Net Subtotal Count = 21	Location = Nufac	Class = 20 000022	000023	000024	000028	000027	000028	000028		000031		000032	000033	000034	000035	900038	750003	90000	

0.00 1-571803-12	111,400.82 12303241	21,894,52 2428-20	0.00 09-E10444	8,081.07 JM3441 (dle		0.00	0.00	23,803,72	505 48	D: 1000	14,062,50 483	10,656.77	2,921,76	1,046.67	0.00	6,225,52	× 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	#7'00 I	9,513.03	4,318,53	59.097.07		2,436,89 \$ 588,092.82		\$ 588,082.82	\$ 588,062.62		\$ 588,082.62			1,059.07	0.00	0,00	0.00	000	
45,000.00		50,305.48 21,	8,500.00	61,038.33		36,000.00	16,000.00	55,106.28 23.			23,437.50 14,	60,843,23 18,	3,371.29 2.	2,878,33	18,000.00	15,746,08 6	٠	201	6,508.07	2,241.78 4	38,387,44 59			0.00			0.00				4,440,93	4,200.00	4,200.00	4,200.00	4,200.00	
	113,686.38								•														8,538.11		3,105,815,41	3,195,815.41		4 3,195,815,41								
0.00	1,585.28	0.00	0.00	719.60	,	0.00	0.00	00'0	40000	46.795.P	300.63	1,020,77	74.02	65.42	0.00	366.21	. 000	*/.0cc.,	125.19	54.68	1.136.49		304.87 21,011.24		21,011.24	21,011.24		21,011.24		ě	65.48	0.00	00'0	0.00	0.00	
4,463.01	18,783.33	9,600.00	0.00	8,837.50		0.00	0.00	10,533.33	0, 500 40	34,383,18	4,687.50	12,357.14	809.01	785.00	0.00	4,384,50		98.809.C1	1,502.20	658.13	13.837.78		3,656.33		277,821.22	277,821.22		277,821.22		Ş	785.72	0.00	0.00	0.00	0.00	
40,536.89	05,216,05	40,705,48	8.500.00	52,400.83		38,000.00	18,000,00	44,882.95	23.000.00	151,765,54	18,750.00	57,486.09	2,472,28	2,003.33	18,000.00	11,352.46	9 000	42,303,90	4,005.87	1,585.85	22.728.65		4,877.78	000	2,917,984,19	2,017,094.19	0.00	2,917,994,19			3,655.21	4,200,00	4,200.00	4,200.00	4,200,00	
02 00	12 00	00 50	93	00 00		03 02	03 02	00 50	50	8	08 00	00 40	00 00	00 90	01 08	00 00	Ş	0	10 00	10 00	07 00		03 00							;	00 /0	00 60	00 00	03 00	03 00	
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45,000.00 P	225,400,00 P	72,000.00 P	8,500.00 P	69,100,00 P		38,000.00 P	16,000,00 P	70,000,00 P		262,975,88 P	37,500.00 P	86,500.00 P	6,293,05 P	3,025,00 P	18,000.00 P	21.972.48 P		158,888.80 F	15,022,00 P	6,561.31 P	Q 5 484 54 P		10.975.00 P 3,783,878.03	0.00	3,783,878.03	3,763,878.03	0.00	3,783,878.03			5.500.00 P	4,200.00 P	4,200.00 P	4,200,00 P	4.200.00 P	
						,			•				_										3,7		12.6	3,7		1.E			©	92	9	99	92	
08/19/2009	8002/12/80	09/10/2009	09/28/2009	08/30/2008		04/01/2008	04/01/2008	09/10/2009		02/01/2011	04/10/2000	04/01/2009	03/01/2011	04/21/2011	05/01/2011	05/01/2011		05/07/2011	05/01/2011	07/18/2011	640010100		08/01/2012								11/11/2008	11/11/2008	11/11/2008	11/11/2008	11/11/2006	
Used Cutter Head Gear Case	Powerscreen Warrior 1800 SN 12303241	Life Shelter Chembia	RM-23-8 Personnal Carrier SN 09-E10444	14-3 . Inv Miner (1 lead)		42 Rubber Sell 2293 ft	150 HP 42 Elell Drive	Man Refuge Chamber		Communication System	S&S Scoop wbattery. Pormissible ride	BF 17 Feeder	8x12 wood frame guardcheck	48" sterage container used	stallation of power to belt heaters	PER country With the country with		Thurman 70x14 fruck scale	Truck Reil, radial guardrall install at Thurman	Concrete pad for K2	Month building	S. Income and the second	Powar breaker 15KV 1200A							;	18 x 20 Mins Office	04-75-21 Factory Buill Battery	64-75-21 Factory Built Battery	84-75-21 Factory Bull Battery	64-75-21 Factory Built Battery	
22			2			2	50	20		20	8	2	22	20	50	£	Ç.	2	20	8	: 8	3	20								9	20	20	8	20	
Used Cutter Head Gear Case Nufac	Powerscreen Warrior 1800 SN 12303241 Nufac	Life Shelter Chembio Nufac	RM-23-8 Personnel Carrier SN 09- E-10444 Nulse	14-3 Joy Miner (Used)	Nulac 42 Rubber Belt 2293 ft	Nufac	Nufac	Man Refuge Chamber Nufac	Communication System	Nufac S&S Scoop w/battery, Permissible ride	Nufac BE 17 Fander	Nufac	8x12 wood framo guardcheck Nufac	48" storage container used Nufac	istaliation of power to belt heaters Nufac	HSS system 30" HD cross-belt sampler wicontrol panel	Thurman 70x14 fruck scale	Nufac Truck Rall, radial guardrali install at	Thurman Nufac	Concrete pad for K2 Nufac	Metal building	Power breaker 15KV 1200A		and slers	K=0 Atotal = 37	ufac	sand sters	K = 0 ototal = 37		18 x 20 Mine Office	PCM 64-75-21 Factory Built Battery	PCM 64-75-21 Factory Built Battery	PCM	64-75-21 Factory Built Battery PCM	64-75-21 Factory Bull Battery PCM	
000040	000041	000042	000043	000044	000532	663000	555000	000534	001700	001701	20000		002135	002164	002180	002224	002225	002255		002293	002552	002584	Class = 20	Less disposals and transfers	Count = 0 Net Subtotal Count = 37	Location = Nufac	Less disposals and transfers	Count = 0 Net Subtotal Count = 37	Location = PCM	Class = 20 001029	001030	1000		001032	001033	

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18,599.67	0.00	0.00	0:00	0.00	0.00	0.00	8	200	0.00	0.00	40.82	48.75	0.00 D-272433	118.89 4-42-35	0.00 08-LS9249	0,00 105	98,207.45	140,173.72 PID00123C97D0		29,216.59	27,891,18 3238-20	181,087.08 NOBJ187	01-000000 00 000 100		236,582.00	(37,144,24)	670.25	3,517.50	2,321.00		1,840.00	281.74	1,400.00	501.42	204,728.53 N10L223
31,400.33	3,800.00	2,400.00	2,800.00	14,000.00	9,400.00	6,200,00	9	000000	22,000.00	15,000.00	13,950.08	15,953,25	15,000.00	38,883.11	17,000.00	12,500.00	411,782.55	124,826.28		49,783.41	46,108.82	140,192.12	00 070 90	30,813.20	178,006.69	(61,807.04)	6,032,25	2,782.50	17,580.10		11,960.00	2,133,18	7,000,00	2,233.58	188,351,14
462.97	0.00	0.00	0.00	0.00	00'0	0.00	ć	8,0	0.00	0.00	0.00	0.00	0.00	0.00	00'0	0.00	6,071.43	2,208.34		940,48	880.98	2,092.08	Ş	9	2,885.34	0.00	111.71	52.50	331.70		230.00	40.25	140.00	45.59	4,084.59
5,555,58	00'0	0.00	0.00	0.00	0.00	0.00	ć	9	0.00	0.00	933.33	1,080.67	0.00	2,666,67	0.00	0.00	72,857.14	28,500.00		11,285.72	10,571.43	25,104.93	00000	3,800,00	34,624.08	0.00	1,340.50	630.00	3,980.40		2,780.00	482.08	1,680.00	547.00	48,135,08
25,844.77	3,890.00	2,400.00	2,600.00	14,000.00	B,400.00	6,200.00	00000	2,000.00	22,000.00	15,000,00	13,025.75	14,886.58	15,000.00	37,216.44	17,000.00	12,500 00	338,035,41	98,326.28		38,497.68	35,537.30	115,087.19	00 000	93,073,20	144,282,63	(61,807.04)	4,891.75	2,152.50	13,500.70		9,200.00	1,650.18	5,320,00	1,686.58	139,216.08
90 90	03 08	03 08	90 60	03 00	93 00	03 00	: 8	5	03 08	03 00	02 00	02 00	03 00	00 50	04 00	03 00	00 00	10 00		00 00	00 40	12 00	9	200	12 00	04 00	02 00	10 00	05 00		02 00	00 50	00 90	00 50	00 80
ъ	ស	ಚ	छ		ឥ	ь	l a	ń	ઝ	ಪ	ಸ	ಸ	ស	ដ	હ	હ	ર	ಕ		र्म	ᅜ	넒	ē	,	ระ	75	ซี	ร์	S		N.	ឆ	SL	St	ਯ
\$0,000.00 P	3,800,00 P	2,400,00 P	2,800.00 P	14,000.00 P	0.400.00 P	6.200.00 P		12,000.00 P	22,000.00 P	15,000,000 P	14,000.00 P	18,000,00	15,000.00 P	40,000.00 P	17,000.00 P	12,500,00 P	510,000.00 P			79,000.00 P	74,000.00 P	301,256.20 P	2	28,500,004 4	415,488,69 P	(90,051,28) P	6,702.50 P	6,300,00. P	19,002.00 P		13,800,00 P	2,414.90 P	8,400.00 P	2,735.00 P	393,080,67 P
11/11/2008	11/11/2008	11/11/2008	11/11/2008	11/16/2008	11/18/2008	11/18/2008		11/11/2006	03/01/2007	06/02/2007	08/02/2007	09/01/2007	09/01/2007	09/01/2007	08/01/2008	02/23/2008	05/01/2000	08/18/2009		08/28/2009	09/11/2009	09/29/2008		905/30/2009	11/24/2000	01/01/2010	07/20/2010	08/12/2010	09/01/2010		08/01/2010	08/01/2010	10/22/2010	11/30/2010	12/17/2010
72 200 HP Buffala Type Fan w/ Exhaust Scree	200 HP Vacuum Starter	Alriock Box	Charl Drive System	RM25-10 Porsonnel Carrier	RM22-21 Personnel	Simple Duelor	airight Dosea	1040 FT 42 2 ply Belling	35 CSE Mino Roscuers	500 Fl Rigid Floar Mounl 7 GA	1000 Ft 42 2Ply Beiling	1126 FL Beiling 42 2 Ply	500 places Rigid Floor Mount Structure	300HP Bell Drive Starter Box & Tail Plece	Lifesheller 3238-20	MAC 8 Manirip	34-15 IDY MINER REPAIRS TRANSFERRED	Powerscreen Warrior 1800 SN PID00123CGF		32 Hybird 20 Man Steel Refuge Chamber	3238-20 Life Shelter purchased from ChamBir	Shullle Cars		Bucyrus 200MP Dual Belt Driva SN 362020-10	Tracking communications System	Tracking communication system	Tracking systom	10x20 building ralsed height	Tracking and communication system		Tracking and communication system	Tracking communication system	Tracking and communication system	Tracking communication system	Shulle car Narco10SC32AA
72 200 HP Buffalo Type Fen w/ Exhaust Screens PCM	200 HP Vacuum Starter PCM 20	Alriock Box PCM 20	Charl Drive System 20	-10 Personnel Carrier	-2U Personnel	r Duster	FT 42 2 pty Belling	PCM 35 CSE Mine Rescuers	PCM 20 500 Ft Bloid Floor Mount 7 GA	PCM 20	1000 Fl 42 2Ply Bolling PCM 20	1128 Ft. Belling 42,2 Ply PCM 500 pieces Rigid Floar Mount Structure	PCM 20	Piece 20	Lifesheller 3238-20 20 PCM 20	MAC 8 Mantrip PCM 20	14-15 JOY MINER REPAIRS TRANSFERRED FROM NUFAC PCM		32 Hybird 20 Man Steef Refuge Chamber	PCM 228-20 Life Shelter purchased from	ChemBlo chatter PCM 20	Shultle Cars ' 20 PCM 20	us 200HP Dual Belt Drive SN 20-10	PCM Tracking communications System	PCM 20 Trackfor communication system	PCM 20	PCM 20	PCM 20	Tracking and communication system PCM 20	ing and communication system	PCM 20 Treckfor communication availant	PCM Tracking and communication system	PCM 20	Tracking communication system PCM 20	Shutile car Narco10SC32AA
001036	001037	001038	001038	001040	001041	001042	001043	001044				001047		850100	001050	001051	001052	001053	001054	004055		001058	001057	001058			004800		001873	001974	001882			002013	002036

		5	Cholds on March 1900	12/17/2010	303.080.88	ហ	08 00	139,216.08	49,135.08	4,084,59	188,351,14	204,729.52 N10L225	idle
002038	Shuttle car Narco10SC32AA	₹	Straine car realizable section of the section of th			}							
	PCM Trackles section	8	Shuttle car Narco tOSG32AA	12/17/2010	393,080,67 P	S.	08 00	139,216.08	49,135.06	4,094.58	188.351.14	204,720.53 N10L224	<u>8</u>
002040	racking communication system PCM	20	Tracking communication system	12/30/2010	10,000.00 P	SL	00 50	0,000.00	2,000.00	168.67	8,000.00	2,000.00	
002054	Communication & tracking PCM	20	Communication & tracking	12/31/2010	1,850.00 P	ช	02 50	1,140.83	370.00	30.84	1,510.83	339.17	
002055	Communication & tracking	Ş	Communication & tracking	12/31/2010	8.588.57 P	ភ	02 00	4,172.78	1,317.71	100.81	5,490.47	1,088.10	
002058	Communication & tracking	1 1			0 643 64	ū	50	12 883 81	3 000 73	26 94	18 528 53	2 027 05	
002086	PCM 42" used belt structure and power pak 25hp 480 v		Communication o tracking	0102/18/21		j 5	3 8	g + 1	, c		25 27 Bt	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	
002083	PCM Bell structure	20	42" used belt structure and power pak 25hp 4	11/08/2011	J 05:010,52	7	8	01.158.51	07:00 14				
002084	PCM Bell structure	20	Ball structure	02/01/2011		જ	02 00	13,842.53	4,877.44	386.79	18,310,07	5,067,23	
	PCM	29	Belt structure	02/01/2011	21,384,00 P		05 00	12,482.33	4,272.80	356.07	16,735.13	4,628.87	
002005	Boil structure PCM	8	Beit structure	02/01/2011	7,104.00 P	7S	02 00	4,144.00	1,420.80	118,40	5,564.80	1,538.20	
002088	Bell structure PCM	20	Belt structure	02/01/2011	21,384,00 P	15	02 00	12,482.33	4,272.80	358,07	18,735,13	4,628.87	
002101	Self rescuers M-20-66 items	ş	Salf toccurre M-20-80 items	03/01/2011	23.220.00 P	ø	03 00	21,930,00	1,280,00	0.00	23,220.00	0:00	
002102	Self resouers EBA 6.5-105 items	3 8	Colf receiver FDA 8 5-405 fome	05/15/2011		l 15	93	60.157.07	7,510,63	000	67,676.70	0.00	
002127	Bell structure	3 :				î	8	00 000	900	600	28 074 40	9000	
002128	PCM Bolt structure 42"	8	צפון צונינכוניות	0.204/2011		4	3	77,050	000000	2000	01:10	70.00	
002128	PCM Ball structure	20	Bell structure 42"	03/04/2011	8.285.40 P	SL	02 00	3,550.39	1,253.08	104.43	4.803 47	1,481.93	
	PCM	20	Both structure	03/01/2011	23,032.00 P	SL	00 90	13,051.47	4,608.40	383.87	17,657.87	5,374.13	
002130	Bell structure PCM	20	Bell structure	03/01/2011	12,437.00 P	જ	00 90	7,047.63	2,487.40	207.29	9,535,03	2,901.97	
002131	Belt structure PCM	8	Belt structure	03/01/2011	37,144.80 P	SL	00 90	20,429.84	7,428.96	819.08	27,858.60	9,288.20	
002132	Belt structure	8	Boll structure	02/01/2011	37,181,78 P	ชี	06 50	21,069.86	7,438.35	619.70	28,508,01	8,675.75	
002133	Communication & tracking	3				1							
871000	PCM Reflecture	2	Communication & tracking	03/01/2011	63,000.00 P	ช	02 00	24,150,00	12,600,00	1,050.00	36,750.00	28,250,00	
	PCM	20	Ball structure	04/01/2011	27,028,72 P	TS.	02 00	15,360,79	5,585.74	465.48	20,948.53	6,982.19	
002147	beit structure PCM	8	Belt structure	04/01/2011	8,680,00 P	75	00 50	4,864.00	1,778.00	148.00	6,880,00	2,220,00	
002148	Belt structure PCM	20	Beil structure	04/01/2011	24,874.00 P	જ	02 00	13,680.70	4,974.80	414.57	18,655,50	6,218.50	
002149	Belt structure	5	Sall chariture	04/01/2011	36.980.00 P	ហ	02 00	19.712.00	7.382.00	618.00	27.104.00	0.858.00	
002150	Belt structure	2				ł			:				
002151	PCM Belt structure	8	Beil sructure	04/01/2011	73,288,25 P	ផ	02 00	40,297,54	14,653.85	1,221,14	54,951.18	18,317.08	
	PCM	20	Bolt structuro	04/01/2011	16,419,15 P	ಭ	02 00	0,030.53	3,283,83	273.66	12,314.38	4,104.78	
261200	PCM	20	1000KVA Substation	04/04/2011	69,950.00 P	ផ	00 40	29,145.83	9,992.86	832.74	39.138.69	30,811.31	
002170	Belt structure PCM	50	Bolt structure	04/01/2011	74,363.52 P	ಶ	05 00	39,660.54	14.872.70	1,239.40	54,533.24	19,830,28	
002171	Beil structure	ć		4001001	00 000 00	ō	9	48.003.83	5 040 50	207 30	14 600 14	. 32 010 2	
002172	Belt structure	3	פמן פת חכותום			đ	3	200			12.4601.7		
000473	PCM	20	Beit structure	04/01/2011	75,213.60 P	정	02 00	40,113.92	15,042.72	1,253.58	55,156.84	20,056.96	
	PCM	20	Belt structure	04/01/2011	39,685.00 Þ	Si	02 00	21,901,75	7,997.00	688.42	28.988.75	9,998.25	
002174	Belf structure PCM	23	Belt sincture	04/01/2011	26,850.00 P	SI.	05 00	14,657.50	5,330.00	444.17	10.887.50	6,662.50	
002175	Belt structure PCM	20	Belt structure	04/01/2011	23,088.00 P	Si	00 50	12,318.03	4,619.80	384.97	16,938.53	6,159.47	
002180	Belt shuclure	ŧ		***************************************		ē	4	07 000 77	07 000 7	0	00 00	,	
002181	PCM Belt structure	20	Bell structure	05/01/2011	21,312.00 P	컮	92 GB	11,366.40	4,262.40	355.20	15,628.80	5,883.20	
	PCM	20	Belt structure	05/01/2011	37,329,60 P	าร	02 00	19,286.96	7,465.92	622.16	26,752.88	10,578.72	
79120n	PCM	20	Belt ștructure	05/01/2011	74,854.88 P	SI	00 50	38,726.70	14,990,98	1,248.25	53,717.68	21,237.20	

Concrete for Fan	2										
			2000	0 0000	ū	5	05 000 5	2 789 00	230.75	8.768.50	5.078.50
PCM Tracking & Communication system	20	Concrete for Han	Carrace		4	3		Î			
	20	Tracking & Communication system	05/23/2011	298,405,48 P	SL	00 50	154,178.15	59,681.09	4,973.43	213,857.24	84,548,22
Couplers, cable for belt structure PCM	23	Couplers, cable for bell structure	05/01/2011	70,366.32 P	าร	02 50	35,183.15	14,073.28	1,172.78	49,258.41	21,108.91
Tracking & Communication system PCM	20	Tracking & Communication system	05/23/2011	56.240.00 P	าร	00 50	29,057,33	11,248.00	937.34	40,305.33	15,934.67
		de de la contraction de la con	08/03/2011	37 181.76 P	ស	05 00	21,069,68	7,438.35	618.70	28,506.01	8,875.75
	3	מבא את מכניתים			i o		53 770 64	22 249 02	1.854.18	78.020.58	35 228 04
	8	bek siructure	1071090		;	3			!		
	20	belt structure	06/01/2011	74,844,00 P	ਲੰ	00 90	38,888.40	14,068,80	1,247.40	53,638.20	21,205.80
	20	Cablas	06/01/2011	53,787,70 P	ផ	03 00	40,340.78	7,470.51	0.00	47,811.27	5,076.43
	20	Concrete	08/01/2011	2,883,00 P	S	02 00	1,229.52	578.80	48.22	1,808.12	1,084,88
	Ş	olerano	06/03/2011	9,493.94 P	ឆ	05 00	4,034.92	1,898.79	158.24	5,633.75	3,580.23
Communication system	3				ī	8	0000	27 307 0	207.43	90 408 12	10 100 61
ımp with basket	20	Communication system	06/01/2011	42,427,13 P	ત	3	00.028,12	7		11,700,700	
skalner PCM	50	Centrifugal water pump with basket strainer	08/01/2011	13,575.00 P	SI.	00 50	8,787,50	2,715.00	228.25	9,502.50	4,072.50
Gilde shield conveyor belt PCM	20	Glide shield conveyor belt	07/01/2011	120,148.02 P	SL	00 90	60.074.00	24,029.80	2,002.47	64,103.60	38,044.42
Glide shleid conveyor beit PCM	20	Glide shleld conveyor bell	07/01/2011	37.144,80 P	SL	00 50	18,572.40	7,428.98	810.08	26,001.38	11,143.44
. ar	8	Panel. bell toss	07/01/2011	4,882.50 P	18	05 00	2,413.04	998.50	83.21	3,411,54	1,580,98
	50	Tracking station	07/28/2011	28,835,81 P	જ	00 50	13,937,21	5,787.12	480.60	10,704.33	9,131,28
		checker. Note	07/01/2011	10 552 75 P	ហ	00 50	5,100,51	2,110,55	175.68	7,211.08	3,341.69
	3	מין הלולה מים			! :	9	7 407 20	9000	287.44	808.04	7 248 44
	50	Bolt structure	07/04/2013	10,044,40	7	3	00:104.1	00'007'0			
	50	Bell structure	07/01/2011	46,305,10 P	SL	02 00	23,153,05	9,281.22	77.177	32,414.27	13,891,83
	20	Belt structure	07/01/2011	14,859.70 P	វេ	05 00	6,934.52	2,071.94	247.67	9,806,46	4,953.24
	20	Bell structure	1102/10/20	15,026.15 P	SL	02 00	7,513,08	3,005.23	250.44	10,518.31	4,507,84
	ş	Hell Structure	08/01/2011	280,783,28 P	ίγ	05 00	131,036.67	58,158.68	4,679.89	187,165.53	93,597.75
Gilde Shield Conveyor Belt					ē	8	00 00	74 000 24	70.050	40 004 57	76 700 96
PCM Glide Shield Canvayor Belt	8	Gilde Shield Conveyor dell	1102/10/00		4	3	1				
:	20	Gide Shield Conveyor Belt	08/01/2011	112,395.36 P	SF	02 00	52,451,18	22,479.07	1,873.26	74,930.23	37,485.13
Belt structure/rigid rax	20	Belt structure/rigid rail	08/01/2011	51,385.30 P	ઝ	00 50	23,070.47	10,273.08	856.00	34,243.53	17,121,77
Dual zuunr skatter	23	Dual 200HP starter	08/01/2011	15,648,75 P	SI	00 50	7,824.38	3,120.75	260.82	10,854.13	4,694.62 0014687
fracking and Communication system											
	2	Tracking and Communication systom	08/01/2011	20,705.00 P	ĸ	02 00	0,862.33	4,141.00	345.08	13,803,33	6,901.87
Advancement soucture PCM	8	Advancement structure	09/01/2011	5,700.00 P	ાં	00 50	2,850.00	1,140.00	95.00	3,980.00	1,710.00
Fire suppression system for balls PCM	23	Fire suppression system for belta	09/01/2011	8,285.00 P	S	00 50	4,132.50	1,653.00	137.75	5,785.50	2,470.50
Rescuer self-draeger -50 llems PCM	23	Rescuer self-draeger -50 Items	09/01/2011	35,250.00 P	ಸ	03 00	28,437.50	8,812.50	0.00	35,250.00	0,00
Rescuers EBA 8.5-150 Items	Ę	Document CD & S.450 James	, 150/01/2001	99 760 50 P	G.	03 00	74.827.13	24.842.37	0.00	69.769.50	0.00
Rescuer self-draeger -50 itoms	3				}						
PCM Automatic pump flows (underground)	20	Rescuer self-dreeger -50 iloms	00/01/2011	81,324.00 P	ಟ	03 00	60.883.00	20,331.00	0.00	81,324.00	0:00
	29	Automatic pump flows (underground)	09/01/2011	16,878.28 P	SL	02 00	8,338,13	3,335.65	277.08	11,874.78	5,003.48 M11-0375
Selfrescuers 28 axylk plus	Ę										

002433	Dust 200HP starter	8	and division of the second	***************************************	0 27 848 34	ō	5	2 200 0	24.0075	080	2017	A 400 Be 00044BBN	
002434	Advancement high v power cable	3				}	: !						
	FCM	8	Advancement high v power cable	00/01/2011	64,429.20 P	SI	00 50	28,993.14	12,885.84	1,073.82	41,878.98	22,550.22	
002471	Advancement power PCM	20	Advancement power	11/01/2011	28,353,02 P	าร	00 90	11,420.02	5,270.78	439.24	16.690,80	9,863.12	
002472	Belt upgrade					i	;	. !					
002480	PCM Right rail 42"	20	Bail upgrado	11/01/2011	41.000.00 P	3	98 50	17,765,67	8,200.00	883.34	25,986.87	15,033.33	
***************************************	PcM	20	Rigid rall 42"	11/01/2011	35,500,00 P	Ţ,	02 00	15,383,33	7,100,00	591.67	22,483.33	13,016.67	
002481	ran wali PCM	8	Fan Wall	11/01/2011	11,583,51 P	าร	00 90	5,217.08	2,316.70	193,23	7,535,78	4,057,73	
002498	Pole Bam Style building	. 8	100 mm	*******	0 00 00	ō	9	2000	00 000 7	000	20 010 04		
002497	PCM Decks to trailer	₹	Fois dam Style bukaing	11070001	41,925,00 P	4	8	6,083,73	4,192.50	340.38	13,276,25	28,848.75	
002513	PCM 1250 KVA baddenter	20	Decks to traiter	11/01/2011	8,980.00 P	Sr	10 00	1,941,33	898,00	74.67	2,637.33	8,122.67	
	PCM	8	1250 KVA loadcenler	12/01/2011	39.475.00 P	SL	00 50	15,780,00	7,895.00	657.92	23,885.00	15,780.00 0014080	
002514	Conveyor belt PCM	8	Conveyor bell	12/01/2011	73,350.00 P	าร	00 50	28,340.00	14,870,00	1,222.50	44,010.00	29,340.00	
002515	10000 g 2 water tanks provi	ç	10000 a 2 water tanks	12/07/2011	9 noons		05.00	2.083.19	1 000 00	26.0	3.083.33	79 810	
002517	Advancement power cable	3	TOOOL & Water tolland			}	3			5			
002539	PCM 1250 KVA loadcenter	29	Advancement power cable	01/20/2012	20,145,40 P	ಸ	03 00	13,430,28	6,715,14	550.01	20,145.40	00'0	
	PCM	20	1250 KVA loadconter	02/01/2012	39,475.00 P	SL	00 90	15,132.08	7,895.00	657,92	23,027.08	18,447,92 0014826	
005340	Portable Fan Useo	20	Portable Fan used	02/01/2012	18,621.00 P	. 3g	03 00	11,090,61	6,540.33	545.03	18,530,94	1,000,08	
166200	PCM	8	Fan rebuil 400HP	03/01/2012	186,441.47 P	SL	00 50	85,254,51	37,288.29	3,107.38	102,542.80	83,898.07	
002553	Belt stacker upgrede PCM	8	Belt stackor upgrade	04/01/2012	27.650.24 P	Is	02 00	9,216.75	5,530,05	460.84	14,748.80	12,603.44	
002556	Advancement Glide Shield belt PCM	20	Advancement Glide Shleid bell	05/02/2012	377,731.40 P	સ	00 50	125,010.47	75,546.28	6,295.53	201,456.75	176,274.85	
002557	Bell driveflake up PCM	23	Belt drive/take up	05/01/2012	15,604.05 P	ร์	03 00	8,888.92	5,201.35	433,45	13,870,27	1,733.78	
002561	Power pack for belts	1				ā	;						
002563	PCM 25HP power pack for belt	8	Power pack for belts	08/01/2012	35,050,00 P	3	88	11,009.17	7,010.00	584.17	18,109.17	10,840.83	
795600	PCM	8	25HP power pack for beft	06/01/2012	10,861.00 P	วีร	02 00	3,439.32	2,172.20	181.02	5,611.52	5,249.48	
	PCM	20	42" belt run-thru	08/01/2012	7,800,00 P	SL	02 00	2,470.00	1,580.00	130.00	4,030.00	3,770.00	
002585	Power cablo PCM	20	Power cable	08/01/2012	41,890.00 P	ร	00 50	12,567.00	8,378.00	698.17	20,845.00	20,945.00	
002568	25 HP powsr pack for beit PCM	20	25 HP power pack for bell	08/01/2012	9,970,00 P	S	00 00	2,901,00	1,984.00	188,17	4,085,00	4.985.00	
002575	Cable for new section	Ę	Cable for some analysis	2204.0050	93.77		6	9	0 0	200			
002578	PCM Bell structure	3	CEPIS 101 NEW SOCION	2102112012	1,441,33 F	7.0	8	6,236.29	5,613.65	484.49	14,050,14	3,381,41	
000585	PCM Elimer Distar 1807	8	Belt structure	07/01/2012	28,850,00 P	SL	02 00	8,055,00	5,370.00	447.50	13,425.00	13,425.00	
	PCM	8	Flinger Duster 1607	08/01/2012	11,000.00 P	, IS	08 00	1,847,92	1,375.00	114,58	3,322.92	7,877.08 TDT-CH-110-5- R1	
002597	Tracking & Communication System	ş	Total Contraction of the Contrac		0 60 600 94	ē	ć	2000					
002598	Belt structure	8	official dystem	***************************************	1 76.160,24	i,	3	00'907'07	11.712.61	1,288.10	35,508.73	10.144.70	
002601	PCM Glyde Shield Conveyor belt with ralls	8	Bell structure	09/01/2012	65,350.00 P	ોંડ	00 50	17,428,87	13,070.00	1,089.17	30,496.67	34,853.33	
Ċ	PCM	20	Glyde Shiald Conveyor belt with rails	12/01/2012	120,825.00 P	SL	00 90	28,135.42	24,125.00	2,010.42	50,280.42	70,384,58	
sip ssel	Less disposals and transfers				0.00						0.00	00:10:10:10	
Ž	Count = 0				7 579 384 51			2 588 528 D1	2 240 222 42	07 105 30	97 COC 808 V	20 440 707 6 9	
ď	Count = 139										0.000	50:150:157:5	
Class = 21 002295	Desk dbiped 60x30 -2 iloms												
002200	PCM Desk riped 48x30 -2 llems	24	Desk dbiped 60x30 -2 ilems	07/01/2011	1,375.76 P	S	00 40	481.35	199.54	16.38	687.89	\$ 887.87	
	PCM Class = 21	23	Desk riped 48x30 -2 llems	07/01/2011	1,183,78 P 2,539,54	ស់	00 20	415.85	168.28	13.86	581.91	581.87	
									1	į		-	

										eg.				_							sedgman J2574- 1A			PL 4004-74182	8893-RC2					
	\$ 1,269.74	\$ 2,738,310.77	\$ 2,738,310,77		\$ 1,539,807.03	468,062.71	22,808,28	8,340.71	4,488.81	0.00 in notes	0.00	00.0	18,432.54	21,731.42 in 2011	00:0	680,135.71	0,00	20,510.80	00'0	00'0	125,136,41 sedgi	2,815.84	8,749.69	13,252.38 PL 40	0.00 8893	10,080.28	3,828.91	33,588.52	00'0	413,821.53
0.00	1,288.60	4,837,573.28	4,837,573.28		252,839,07	77,010.20	35,885.54	13,120.98	7,053.53	20,829.17	13,530.63	138,482,68	28,965.40	34,149.35	183,498.83	854,065.81	308,225.25	32,231,25	115,811.50	114,110.68	40,908.80	4,110.58	13,748.52	20,825.13	25,700.40	15,840,48	5,702.56	6,863.48	304,417,58	35,851.47
	30.24	97,215.82	97,215.82		0.00	000	0.00	00'0	0.00	00'0	0.00	0.00	00'0	0.00	0.00	00'0	0.00	0.00	0.00	0.00	601,62	0.00	0.00	0.00	0.00	0.00	00'0	102,41	0.00	00.00
	362.80	1,250,140.27	1,250,140.27		0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.00	00'0	0.00	0,00	0.00	00'0	0.00	0.00	00:00	7,218.41	0.00	0.00	0.00	0.00	0,00	0.00	1,228.85	0.00	00.0
0.00	907.00	3,587,433.01 1,			252,630.07	77,010.29	35,885.54	13,120.86	7.053.53	20,829.17	13,530.83	138,482.88	28,985.40	34,149,35	183,488.83	954,085,91	308,225.25	32,231,25	115,611.50	114,110.68	33,680,58	4,110.59	13,740.52	20,825.13	25,780.40	15,840.48	5,702.56	5,734.83	304,417.59	35,851.47
		V	v		00 00	00 00	00 00	00 00	00 00	03 60	03 00	03 00	00 00	00 00	03 00	00 00	03 00	00 00	03 60	03 00	23 00	00 00	00 00	00 00	03 00	00 00	00 00	33 00	03 00	00 00
					Q	Ş	Q N	Q	ON	જ	ន	ស	9	Q	ਯ	ON	ឋ	Ş	ន	<i>ស</i>	S	OX	Q.	Q.	ಹ	2	Q	ឆ	ર્જ	O _N
0.00	2,530,54	7,575,864.05	7,575,884.05		1,791,447.00 P	546,073.00 P	58.001.80 P	21,470,67 P	11,542,14 P	20.828.17 P	13,530.63 P	138,482.86 P	47,387.84 P	55,880.77 P	183 490 83 P	1,614,201.62 P	306,225.25 P	69 249 06 P	115,611.50 P	114,110.68 P	166,046,40 P	6,728,43 P	22,488.21 P	34,077.48 P	25,780.40 P	25,920.75 P	9,331.47 P	40,552,00 P	304,417.50 P	448,773,00 P
					***************************************	11/30/1987	04/07/2003	07/31/2003	01128/2004	05/24/2004	07/19/2004	12/01/2004	02/01/2005	05/11/2005	500010010	10/01/2005	07/01/2005	90000	01/01/2005	07/01/2005	08/15/2008	07/31/2003	07/23/2003	10/30/2001	05/18/2000	03/03/1808	10/05/1084	10/25/1983	02/01/1983	05/01/1990
					Cost Premaration Eartifly ###		Robuild plant contribuges	Ropo for acrial tram	Addition to time food system	Truck scales	Unattended truck scales	Есктэп Вridge	General electric dryer fan motor	Ramsey 10-20-1 belt scalos/w DCS reporting		Plant Impoundment improvement	Eckman loadout improvuments		Rich Whitel and Shak improvessions. Track cable	Track cable	Eckman loadout improvements	rebuild tram byckets/flights	robuild rafuse tram mator	D33-T214 KREBS CYCLONE	Shamtock scale-compuler software and equip	50'Eimco (bickener 8x6 warman pump system	Vanguard 447T 250 hp motor	13.2 KV electrical facility	Tipple modifications	ccəl storage/handiing facility
					9	2 2	6	, ô	5	5	5	Ď.	10	2		2 2	5		2 \$. 5	2	5	5	5	īd 20	۳ 5	5	5	9	á
and	fers = 0 otal	= 2 CM	and fers 1 = 0 fotal	141 St	Cost Preparation Facility	Second St Clean Storage	Rebuild plant contribuges Second St	Rope for aerial tram Second St	Addition to lime feed system Second St	Truck scales Second St	Unattendad truck scales Sacond St	Eckman Bridge Second St	General electric dryer fan motor Second St	Ramsey 10-20-1 belt scales/w DCS reporting Second St	Additional costs Eckman Bridga project	Second St Plant impoundment improvement Second St	Eckman loadout improvements Second St	RBG Wheel and shaft improvements	Second St Track cable	Track cable Second St	Eckman loadout improvements Second St	rebuild tram buckets/flights Second St	rebuild refuse tram motor Second St	D33-T214 KREBS CYCLONE Second St	Shamrock scale-computer software and equipment Second St	50'Emico thickener 8x8 warman pump system Second St	Vanguard 447T 250 hp motor Second St	13.2 KV electrical facility Second St	Tipple modifications Second St	coal storage/handing facility Second St Sliverpoint homes bathhouse
Fesa disposais	trensfers Count = 0 Net Subfotal	Count = 2 Location = PCM	Less disposals and ransfers Count = 0 Net Subiotal	Count = 141 Location = Second St	Class a 10 001205	001213	001730	167100	001732	001733	001734	001735	001738	001737	001738	001739	001740	001741	001742	001743	001744	001985	001988	001887	001988	001689	001880	001881	001882	001983

22,510,44	80 138 01	16,631.08	45,282.94	77,350.00	48,808.00	282,597.09	200 200 20		0.00 notes	207,512.18	0.00	8.684.03	153,666,78	S		00.7	30,102.96	495,168.33	230,866.40	15,588,09	20 000	13,570.34	17,508.83	80.826.891,		\$ 5,109,528.89	\$ 5,108,528.80			\$ 5,100,528.80		6 62,212,126,55		\$ 95,312,122,33			
1,324.14	25 100 52	10.184.04	71,127,46	121,549.97	15,891.00	24,470.91	2 708 42	2,180.13	48,878.12	43,020.82	20,692.16	13,646.32	50,238.23	114 928.28		20.5	3,386.86	42,888.59	3,909.80	24,495,59	5000	25.052,12	27,515,58			3,468,679,11 \$ 5	3,468,679.11 \$ 5			3,468,879.11 \$ 5		(14,190,038.21)		150,111,055.28 \$ 95			
0.00	9	000	0.00	0.00	233.70	0.00	Ş	90.0	0.00	632.66	0.00	0.00	738.80			9	00.00	0.00	0.00	00'0		99.4	0.00			2,309.19	2,309.19			2,308.19		(14		2,088,907,56 150			
0,00	ç	000	0.00	0.00	2,804,31	0.00	8	900	0.00	7,591.91	0.00	0.00	8,865.57	000		9	0.00	0.00	000	0.00	ć	900	0.00	50,017,72		27,710.05	27,710.05			27,710.05	10000	11,100,300,31					
1,324.14	31 104 54	10,104,04	71,127.46	121,549.87	13,086.78	24,476.91	C+ 087 C	6,700.13	48,879,12	35,428.81	20,092,16	13,646.32	41,372.86	114.928.28	00.00		3,386.80	42,888.59	3,908,60	24,405.59	24 220 52	26.052,12	27,515.58	0.00		3,440,989.08	3,440,989.08	00'0		3,440,989.08	07 003 007	(13,002,783.05)		123,502,830.07 27,705,500.37			
00 00	5	8	00 00	00 00	23 00	00 00	8	8	03 00	33 00	03 00	00 00	23 60	03 00	8	3	00 00	00 00	00 00	00 00	8	8	00 00								•						
9	ç	Ž	ON	ON	ᆏ	ON O	Ç	2	ಸ	જ	ાંડ	O _N	S	ซี	<u> </u>	2	9	Q	Q	Q.	Ç	2	ON														
23,834,58 P	71 045 R2 D	70,540,10	116,380,40 P	198,899.97 P	64,409.16 P	307.074.00 P	0 64 007 04	L 75'00''85	48,879.12 P	250,533.00 P	20,692.16 P	22,330,35 P	203,908.01 P	114.828.28 P	0 10 000		42,489.82 P	538,056.92 P	234,576.00 P	40,083,6B P	0 40 007 10	34,740.80 P	45,025.51 P	0.00		8,578,208,00	8,578,208.00	0.00		8,578,208.00	250 843 245 83	(20,221,874.09)		239,391,541,73	Roport Assumptions		
02/03/1999	1000000	1002(62)01	08/31/2000	08/31/2000	08/31/1990	06/30/1989	Footiage	010010010	07/10/1905	09/01/1905	11/11/1984	02/13/1001	01/31/1988	01/31/1988	1000		07/01/1985	06/01/1985	12/31/2010	06/27/1989	090176190	99/1/1999	01/01/1897												Report		
Silverpoint hom os bathhouso	Set the start enter leader by	OX4 uppe start spiral assemblies	Eimco filter system	tram whool	Stockyard fencing/windscreen	overland bel/conveyor system		Discharge terminal rating	Scale Thurman B580 Eckman	Coal feadaut at Eckman	compto íruck scala system	l-R air compressor	Road at Tipple	Truck scala		capacitat parity	Thermal dryer	Wet screening conversion	upgrado to K1	KSt 1 plant	10/2	KSI 1 plant	KSt 1 plant													·	
ō	ş	2	6	ō	ţ	ħ	\$	2	5	9	ō	ō	9	Ę	: 5	2	Ö.	2	10	₽	Ş	2	5														
Second St	Sx4 triple start spiral assemblies	Second St Elmco fitter system	Second St tram wheel	Second St	Stockyard fencing/windscreen Second St	overland belificonveyor system Second St	Discharge terminal reling	Second St Scale Thurman 8560 Eckman	Second St Coal loadout at Eckman	Second St	compto fruck scale system Second St	I-R air compressor Second St	Road at Tipple Second St	Truck scale	Capacitor banks	Thermal dryer	Second St Wet scroening conversion	Second St	upgrade to K1 Second St	KSI 1 plant Second St	KSI 1 plant	KSI 1 plant		Crass = 10 sposals and	transfers Count = 0	Net Subtotal . Count = 48	ond St	eks and	transfers Count = 0	Net Subtotal Count = 48	1	als and	dnajdra 1 = 113	id Total	ocation petabon	iona: Diventes Jun	a ·
	001005	001888	001887		001888	002000	002001	002002	002003		002004	002005	002008	00200	002010	002011	002012		002008	002258	002259	002280		Class = 10 Less disposals and	5 g	Net &	Location = Second St	. Less disposais and	÷ 8	Net &	į	be sissodsip stell	Coun	Not Grand Total	Raport Name: Deprecation Exports 1 9 Garage Report Capteristion Exports	Colculation Assumptions: Short Year: news Include Sec 168 Alforence 6 Sec 179: No Adjustment Cenvention	None Group/Sorting Ciftoria: Oneup e All F

Mechel Bluestone Group Depreciation Expense Report As of December 31, 2014

		_	Description	AcqDate	AcquiredValue	Mfg Serial No
Sys No	Location		Class Description Catterpillar Power Module W2490K QX1750-used	01/15/2010	566.370.00	25Z06677
000966 000969	BCC BCC	20 20	Komatsu Wheel loader 60623	02/02/2010	610.300.00	60623
000969	BCC	20	Komatsu wheel loader 60627	02/02/2010	610.300.00	60627
000974	BCC	20	994F Catrpillar wheel loader 44200293	03/11/2010	4.079,545.48 1,548,378.00	44200293 A60062
000980	BCC	20	Komatsu WA900-3EO wheel loader A60062	03/26/2010 04/24/2010	1,925,258.00	A30068
001242	BCC	20	Komatsu HD1500-7 Rigid Haul Truck	04/24/2010	1,925.258.00	A30067
001243	BCC	20	Komatsu HDI 500-7 Rigid Haul Truck Komatsu HDI 500-7 Rigid Haul Truck	04/24/2010	1,925,258.00	A30070
001244	BCC	20	Komatsu HD1500-7 Rigid Hauf Truck	04/24/2010	1,925.258.00	A30069
001245	BCC	20 20	Bucyrus Miner 25M-2	03/01/2010	1,832.375.00	325790
001246 001307	BCC BCC	20	777F Off-Highway Truck	01/02/2009	1,200,000.00	JRP01449
001307	BCC	20	DIIR Track Type Tractor	01/02/2009	1,400,000.00	AAF00235
001309	BCC	20	D11R Track Type Tractor	01/02/2009	1,400,000,00	AAF00221 JM6058
001313	BCC	20	Continuous Miner 14cm15-11cx	01/15/2008	1,500.000.00 710.000.00	4AR-00100
001351	BCC	20	Used 1996 Caterpillar 793C End Dump Truck	03/31/2008 03/31/2008	710,000.00	4AR-00084
001352	BCC	20	Used 1996 Caterpillar 793C End Dump Truck	03/31/2008	710.000.00	4AR-00099
001353	BCC	20	Used 1996 Caterpillar 793C End Dump Truck Used 1999 Carterpillar 793C End Dump Truck	03/31/2008	810,000.00	4AR-00374
001354	BCC	20 20	Used 1998 Caterpillar 793C End Dump Truck	03/31/2008	810,000.00	4GZ-00135
001355	BCC	20	Used Caterpillar 988H Wheel Loader	03/31/2008	580,000,00	BXY01453
001359 001382	BCC BCC	20	Cat 5230 Shovel used	04/24/2009	820,000.00	7LL0045
001382	BCC	20	1999 Caterpillar 992G Wheel Loader	04/24/2009	600,842.96	7HR00342
001383	BCC	20	992G Wheel Loader	04/24/2009	600,842.96	7HR00298 44200248
001385	BCC	20	994F Wheel Loader	04/24/2009	3,370,582.48 527,569.43	KPZ0248
001388	BCC	20	D8T Dozer	04/24/2009 04/24/2009	779,630.38	AKT00805
001390	BCC	20	D10 Dozer	04/24/2009	1.084,448.28	
001392	BCC	20	Push Beams	04/24/2009	990,000.00	7PZ00898
001397	BCC	20	DiiRCD Dozer DiiRCD Dozer	04/24/2009	1,127,000.00	7PZ01081
001401	BCC	20 20	2003 Caterpillar 777D Rock Truck #5144	04/27/2006	480.000.00	AGC01185
001412	BCC	20	2001 Caterpillar 777D #515	04/27/2006	480,000.00	AGC00568
001413 001414	BCC BCC	20	Cat 777d rock truck 998	04/27/2006	480,000.00	3PR00950
001414	BCC	20	2005 D11 Track Type Tractor	04/30/2009	870,000.00	7PZ01024
001419	BCC	20	2004 DHR Track Type Tractor	04/30/2009	750,000,00	7PZ00843 3KR75004
001440	BCC	20	CAT D10R DOZER (#358)	05/31/2004 06/01/2004	570,000.00 880,000.00	7PZ00833
001441	BCC	20	CAT D11 DOZER (#364)	06/23/2004	800,000.00	JM5563
001452	BCC	20	JOY 14CM CONTINUOUS MINER (#U104) CATERPILAR 777D ROCK TRUCK #560	07/03/2006	660,000.00	AGC00134
001465	BCC	20	CATERPILLAR 777D ROCK TRUCK #561	07/03/2006	660,000.00	AGC00297
001466	BCC	20 20	2001 Caterpillar D11R Carry Dozer	07/11/2008	630.000.00	AAF00151
001468	BCC BCC	20	2001 Caterpillar D11R Carry Dozer	07/11/2008	630,000.00	AAF00154
001469 001470	BCC	20	2001 Caterpillar D11R Carry Dozer	07/11/2008	630,000.00	AAF00153
001470	BCC	20	2002 Caterpillar D11R Carry Dozer	07/11/2008	730.000.00	AAF00178 JRP01528
001482	BCC	20	Caterpillar 777F Off Highway Truck	08/14/2008	1,200,000.00 1,200,000.00	JRP01527
001483	BCC	20	Caterpillar 777F Off Highway Truck	08/14/2008 08/14/2008	1,500,000.00	H4C00297
001484	BCC	20	Caterpillar 992K Wheel Loader	09/18/2007	540,000.00	1HL00256
001494	BCC	20	CAT 793B Articulated Truck	09/25/2006	710,000.00	RJG00607
001499	BCC	20	Cat D10T Dozer Cat D10T Dozer	09/25/2006	710,000.00	RJG00585
001500	BCC	20 20	Cat D11RCD Dozer	09/25/2006	830,000.00	7PZ01155
001501 001502	BCC BCC	20	Cat D11RCD Dozer	09/25/2006	850,000.00	7PZ00969
001502	. BCC	20	Cat D11RCD Dozer	09/25/2006	1,100,000.00	7PZ01357 AGC01884
001505	BCC	20	CAT 777D ROCK TRUCK #554	09/25/2006	630,000.00 630,000.00	AGC01884
001506	BCC	20	CAT 777D ROCK TRUCK #555	09/25/2006 09/25/2006		AZX00503
001507	BCC	20	Cat 992G wheel loader	09/25/2006		AZX00408
001508	BCC	20	Cat 992G loader Used 2005 789C Truck	09/26/2007		2BW00869
001509	BCC	20 20	Used 2005 789C Truck	09/26/2007		2BW00868
001510	BCC BCC	20	Used 2005 789C Truck	09/26/2007		2BW01054
001511 001514	BCC	20	Used 2001 CAT 992G Loader	09/27/2007		ADZ00332
001518	BCC	20	Used 2001 CAT 992G Loader	09/27/2007		ADZ00312 1HL00467
001534	BCC	20	Used Caterpillar 793B Dump Truck	10/26/2007		7PZ00530
001535	BCC	20	Caterpillar D11R Crawler Tractor used	10/26/2007 11/01/2003		ADZ00371
001542	BCC	20	CAT 992G LOADER (#741)	05/07/2010		733387
001682	BCC	20	D45KS Driltech 733387 D45KS Driltech 733300	05/07/2010	and the same of th	733300
001683	BCC	20 20	Catpil 789C-off highway truck	04/27/2010		2BW01631
001684	BCC	20	Catpil 789C-off highway truck	04/27/2010		2BW01624
001685 001686	BCC BCC	20	Catpil 789C-off highway truck	04/27/2010		2BW01611
001687	BCC	20	Catpil 789C-off highway truck	04/27/2010		2BW01612
001688	BCC	20	Catpil 789C-off highway truck	04/27/2010		2BW01622 2BW01610
001689	BCC	20	Catpil 789C-off highway truck	04/27/2010 04/27/2010		2BW01623
001690	BCC	20	Catpil 789C-off highway truck	03/09/2010		BTX00421
001691	BCC	20	Catpil Wheel Tractor 834H BTX00421 1 PC4000-6 FRONT SHOVEL	05/24/2010		58102
001768	BCC	20	Komatsu WD600-6 Wheel dozer	05/15/2010		55005
001772	BCC	20 20	740 Caterpillar Articulated Truck BIPO4528	01/27/2010	93,537.84	BIP04528
001774	BCC BCC	20	740 Caterpillar Articulated Truck BIPO4504	01/27/2010		BIP04504
001775 001835	BCC	20	Caterpillar Power Module 2490KVA QX1750 used	01/15/2010		25Z06295
001855	BCC	20	Komatsu WD600-6 Wheel Dozer	08/16/2010		55009 DAS650
002076	BCC	20	14CM15-11CX Continuous Miner	01/11/201		JM5659 R9H00283
002332	BCC	20	16 M Caterpillar Motor Grader	07/01/201 57 04/01/201		8857
001248	Bluestone Equip Manag	20	Atlas Copco Mid Range Blasthole rigs model DM 45, 88 Caterpillar 988H Wheel loader BXY02901	05/01/201		BXY02901
001705	Bluestone Equip Manag	20	Caterpillar 988H Wheel loader BX 102901 Caterpillar 993K wheel loader Z9K00362	01/05/201		Z9KOO362
001706	Bluestone Equip Manag	20 20	Caterpillar D11T Rip tractor	01/05/201		GEB00611
001707	Bluestone Equip Manag	20	American - London			

001060	Diverses Caula Moseo	20	Caterpillar 16M Motor Grader/w ripper	08/20/2010	694,576.82	B9H00100
001860	Bluestone Equip Manag Bluestone Equip Manag	20	Stamler Feeder-Breaker BF-17A-58-106C	10/15/2010	483,891.00	14372
001972	Bluestone Equip Manag	20	Stamler Feeder-Breaker BF-17A-58-106C	10/15/2010	484,076.00	14373
002042	Bluestone Equip Manag	20	K2-building	12/01/2010	4,275,692.25	
002050	Bluestone Equip Manag	20	K2-electrical	12/01/2010	1.468.718.53	
002052	Bluestone Equip Manag	20	K2-power line	12/01/2010	397,090.00	
002053		20	K2-power fine K2-machinery	12/01/2010	326,741,22	
002067	Bluestone Equip Manag	20	K2-machinery K2-water line	12/01/2010	1,010,535.45	
002068	Bluestone Equip Manag		K2-water title K2-mechanical	12/01/2010	4,181,052.46	
002069	Bluestone Equip Manag	20	Miner 14CM15	03/05/2011	1,578,669.56	JM6788
002110	Bluestone Equip Manag	20		03/01/2011	572,831.34	ET17949
002120	Bluestone Equip Manag	20	Joy shuttle car 10SC32-64AASH-3	03/01/2011	572,039.19	ET17946
002121	Bluestone Equip Manag	20	Joy shuttle car 10SC32-64AAH-3	04/25/2011	572,206.27	ET17948
002157	Bluestone Equip Manag	20	Joy Shuttle car 10SC32-64AASH-3	04/25/2011	571,413.62	ET17947
002158	Bluestone Equip Manag	20	Joy Shuttle car 10SC32-64AAH-3	06/01/2011	2.061,602.00	JM6498
002269	Bluestone Equip Manag	20	Miner I4CM15-11CX	06/01/2011	512,972.51	14415
002290	Bluestone Equip Manag	20	Feeder breaker BF-17	07/01/2011	2,145,645.00	JM6439
002305	Bluestone Equip Manag	20	Miner 14CM15-11CX		2,093,570.00	JM6497
002338	Bluestone Equip Manag	20	Miner 14CM15-11CX	08/01/2011		JM6857
002346	Bluestone Equip Manag	20	Miner 14CM15-11CX	08/01/2011	1,545.668.00	FB14461
002424	Bluestone Equip Manag	20	Feeder breaker BF-17A	09/01/2011	496.954.75	
002445	Bluestone Equip Manag	20	Miner 14CM15-11CX	10/01/2011	2,092,602.50	JM6440
002446	Bluestone Equip Manag	20	Feeder BF-17	10/10/2011	502.027.75	14462
002577	Bluestone Equip Manag	20	power line substation	07/01/2012	1,864.006.68	D 44 40 B
001806	Double BCC	20	Miner 14CM15-11CX	07/19/2010	2,067,060.70	JM6407
001812	Double BCC	20	Communication tracking system	01/30/2010	520.362.89	
001975	Double BCC	20	Miner 14CM15-11CX	07/19/2010	2,025,162.50	JM6408
001976	Double BCC	20	Miner 14CM10-11AAX	07/19/2010	1,950.397.50	JM6409
002371	Double BCC	20	UG Conveyor Belt	08/01/2011	2.942.108.30	
000071	Dynamic Energy	20	Cat 777D truck used	09/20/2006	550,000.00	3PR00297
000074	Dynamic Energy	20	Cat D11RCD Bulldozer	09/20/2006	572,949.52	7PZ01343
000075	Dynamic Energy	20	Cat D11RCD Bulldozer	09/20/2006	572,949.52	7PZO1359
000076	Dynamic Energy	20	Cat D9T Bulldozer used	09:20/2006	550,000.00	RJS00252
000077	Dynamic Energy	20	Cat 992G Loader used	09/20/2006	635,308.22	AZX00452
000078	Dynamic Energy	20	Cat 992G Loader	09/20/2006	568,788.88	AZXOO506
000079	Dynamic Energy	20	Cat 785C Truck #562	11/01/2006	692,598.37	APX00937
002618	Dynamic Energy	20	Cat D11RCD Bulldozer - see system no 74	09/20/2006	527,050.48	7PZ01343
002670	Dynamic Energy	20	Cat 992G Loader - see system no 78	09/20/2006	631,211.12	AZXOO506
002622	Dynamic Energy	20	Cat Di I RCD Buildozer - see system no 75	09/20/2006	527,050.48	7PZO1359
002622	Dynamic Energy	20	Cat 785C Truck #562 - see system no 79	11/01/2006	607.401.63	AX00937
001062	JHMI	20	Highwall Miner #2	04/01/2004	2,800,000.00	31R/900
001062	JHMI	20	Highwall Miner #1	03/31/2004	2,800,000.00	30R/900-PTM-2
	JHMI	20	Highwall Miner #3	06/30/2005	3,185,800.00	39R/900
001070		20	Cat 5230 Excavator	03/01/2004	1,600,000.00	7LL0058
000990	Justice Energy	20	Cat 785 truck #521	03/01/2004	690,000.00	APX00191
000992	Justice Energy	20	Cat D10 Dozer	12/01/2004	575,000.00	3KR01818
000996	Justice Energy	20	Cat 785C truck #520	12/01/2004	490,000.00	APX00190
000997	Justice Energy		Cat 785C truck #521	11/01/2006	1,300,000.00	APXOO936
001002	Justice Energy	20	Hitachi EX 2500BH-6 Hydralic Excavator	01/01/2010	4,141,042.45	18LQ-001080
001699	Justice Energy	20		12/31/2010	3,054,560.39	
002065	Keyst Serv	20	Aerial Tram	04/01/2009	650,000.00	JM5059
000034	Nufac	20	Joy 14CM10-A Continuous Miner	04/01/2009	1,450,000.00	2112037
000037	Nufac	20	Group of used Equipment purchased with Mine	05/01/2009	510,000.00	
001052	PCM	20	14-15 JOY MINER REPAIRS TRANSFERRED FROM NUFAC	03.01/4003	1,791,447.00	
001205	Second St	10	Coal Preparation Facility	11/20/1097	546.073.00	
001213	Second St	10	Clean Storage	11/30/1987	1.614,201.62	
001739	Second St	10	Plant Impoundment improvement	10/01/2005 06/01/1985	538.056.92	
002012	Second St	10	Wet screening conversion	UU/U [? 1 70J	JJ0.0J0.72	

176,499.767.36

Mechel Bluestone, Inc. Equipment list as of January 21, 2015

Banraciation Sve #	Owner	Class	Description	In service date	Cost	Mfg serial#
To Commercial State of the stat					1 100 000 000	71 1 0050
066000	Instice Energy	20	Cat 5230 Excavator	6007// 0/50	1,600,000.00	/ LL0038
	6	. ;		0000/20/30	00 000 007	4 DV00101
00000	Justice Energy	20	Cat 785 truck #521	6007//0/00	00.000,000	ALVOIN
1	f0	,		0000,107.00	00 000 323	010101710
966000	Instice Energy	20	Cat D10 Dozer	6007//0/50	00.000,676	35.KU1818
0000	600000000000000000000000000000000000000			000000000000000000000000000000000000000	000000	00100750
00000	Instice Energy	20	Cat 785C truck #520	02/0//7006	490,000.00	AFAUUISU
176000	Sustained Lines By	ì				, 000 Oika .
000.00	Leading Discount	00	Cat 785C track #501	05/01/2009	300,000,00	APX00936
00100	Justice Energy	707				
		000	U.t. ob: DV OCOODU & Hadrolic Exceptor	01/02/2010	4 141 042 45	181 0-001080
669100	Justice Energy	07	Dilacili EA 200011-0 Hydrane Eacavator	0104/00/10	£1.171.061.161.	
	3					
					161 227 017 13	

Mechel Bluestone Group Depreciation Expense Report As of December 31, 2014

Jecember														
Sys No	Location	ច	A Description	AcqDate A	AcquiredValue PT	DaprMoth	EstLife	Prior Accum Depreciation	Current YTD C Depraclation	Depreciation This Run	Current No Accum Depreciation	Not BookValue	insi Mfg Serial No Cat	Insurance Category
_ocation = BCC Class = 02														
100946	Software for Coel Scales BCC	05	Software for Coal Scales	12/16/2009	2.690.00 P	ಣೆ	03 00	2,690.00	00'0	0.00	2,690.00	\$ 0.00		
Class = 92 Less disposals and lransfers	D. T. V.				2,690.00			2.690,00	0.00	0.00	2,690.00	\$ 0.00		
Count = 10 Count = 1					2,690.00			2,690.00	0.00	0.00	2,690,00	\$ 0.00		
Slass = 11 300971	Modular Space Irailer al Bluobuilding													
01263	BCC GE 835 Modular Office	7	Modular Space trailer at Bluebuilding	02/01/2010	19,552.10 P	ช	00 40	11,172.64	2,793.16	232.77	13,965.80	\$ 5,586,30	30806	
101265	BCC MODULAR OFFICE UNIT NO 106735	Ŧ.	GE 936 Modular Office	01/06/1998	780.00 P	ಪ	05 00	780.00	0.00	0.00	780.00	0.00		
	A) 71 101 SQUINE WV	£	MODULAR OFFICE UNIT NO 105735 AT PIT 161 SOUIRE WV	04/24/2001	3,000.00 P	જ	03 00	3,000.00	00.00	0.00	3,000.00	00'0	24167	
101266	MODULAR OFFICE UNIT NO 105867 AT SQUIRE WV BCC	ŧ	MODULAR OFFICE UNIT NO 105867 AT SOILIRE WY	04/24/2001	2,600,00 P	8	03 00	2,600.00	0.00	0.00	2,600.00	00'0	22213	
101271	Modular Office Unit No. 105104 at Strip #6 BCC	. =	Modular Office Unit No. 105104 at Strip #6	09/14/2001	1,500.00 P	ಸ	03 00	1,500,00	0.00	0.00	1,500.00	0.0	87-2250	
101272	MODULAR OFFICE UNIT NO. 104494 AT RTE 161 BISHOP WV					i	:			į				
200	BCC	-	MODULAR OFFICE UNIT NO, 104494 AT RTE 161 BISHOP WV	09/19/2001	2,000.00 P	ಸ	03 00	2,000.00	0.00	0.00	2,000,00	0.00	k0785-7241	
001273	GE BASO MISBIE DOUBLE CHIEFE	7	GE 8x36 Mobile Double Office	11/21/1997	850.00 P	ช	01 00	850.00	00'0	0.00	850,00	0.00		
101822	Shop building BCC	Ę	Shop building	06/16/1975	0.0 8	ช	10 00	0000	00'0	00.0	000	0		
101823	Shop building BCC	Ħ	Shop building	11/07/1976		ซี	10 00	000	. 0	6	9			
101824	Keystone shop building	ŧ	Kavetana ehan kuildina	090414080		ا ا	. 4					8		
101825	Keystone affice-shap	=	Systems study building	0//31/1980	7 00.00 Y	٦,	00 et	0.00	0,00	0.00	0.00	0.00		
001827	BCC Shop building	£	Keystone office-shap	09/23/1993	0.00 R	N N	15 00	0.00	00:00	0.00	00'0	0.00		
		F	Shop building	02/01/1981	0.00 R	75	15 00	0.00	0.00	0.00	0.00	0.00		
Class = 11 Less disposals and					30,282.10			21,902.64	2,793.16	232.77	24,695.80	\$ 5,586,30		
transfars Count = 0					8			9	-		000			
Net Subtotal Count = 12					30,282.10			21,902.64	2,793,16	232.77	24,695.80	\$ 5,586,30		
31ass = 20	Chrone container													
	BCC Street	50	Storage containers	01/26/2010	4,230.00 P	જ	00 20	1,793.98	604.29	50.36	2,398.27	\$ 1,831.73		
100965	Storage containers BCC	20	Slorace containers	01/26/2010	4.230.00 P	v.	00 20	1 793 98	604 20	35.03	5 200 c	5		
99600	Cattarpillar Power Module W2490K QX1750-used	, ;				ŀ	3				3	2.500		
29600	BCC GPS 41	20	Catterpillar Power Module W2490K QX1750. used	01/15/2010	566,370.00 P	ಸ	00 20	376,231.50	80,910.00	6,742.50	457,141,50	109,228.50	25Z06677 idle	
	;													

Issu Wheel loader 60623 Issu wheel loader 60627 Carpiller wheel loader 4200293 Salsu Wagon-3EO wheel loader 60627 Carpiller wheel loader 4200293 alsu Wagon-3EO wheel loader 60627 alsu HD1500-7 Rigid Haul Truck alsu	008	20	GPS 41	01/31/2010	43,985.00 P	15	00 20	24,610.65	6,283.57	523.64	30,894.22	13,090.78
Mathematical participation Mathematical p	Komatsu Wheel loader 60623	50	Komatsu Wheel loader 60623	02/02/2010	610,300,00 P	SL		253,020.21	76,287.50	6,357.30	329,307.71	
	Komatsu wheel loader 60627 BCC		Kometsu wheel toader 60627	02/02/2010	610,300.00 P	ร		248,842.56	76,287.50	6,357.30	325,130.06	
	994F Catrpillar wheel loader 44200293		ogdF Catroller wheel tooder 44200293	03/11/2010	4,079,545.48 P	જ		3,684,206.47	78,387.38	00.0	3,762,593.85	
Part	Comatsu WA900-3EO wheel loader A60062 BCC	. 8	Komatsu WA900-3EO wheel loader A60062	03/26/2010		૪		693,544.32	193,547.25	16,128.94	887,091.57	
	Lightplant no 34 BCC Kometsu HD1500-7 Rigid Haul Truck	20	Lightplent no 34	03/19/2010		SI		3,412.50	910.00	75.84	4,322.50	
	BCC Komatsu HD1500-7 Rigid Hauf Truck	20	Komalsv HD1500-7 Rígid Haul Truck	04/24/2010		ភ		734.004.61	240,657.25	20,054.78	974,661.86	
2 20 10 10 10 10 10 10	BCC Komalsu HD1500-7 Rigid Haul Truck	20	Komatsu HD1500-7 Rigid Haul Truck	04/24/2010		ซี		734,004.61	240,657.25	20,054.78	974,661.86	
20 December 1964 20 20 20 20 20 20 20 2	BCC Komatsu HD1500-7 Rîgid Haul Truck	20	Komalsu HD1500-7 Rigid Haul Truck	04/24/2010		ช		750,048.42	240,657.25	20,054.78	990,705.67	
2 20 100 1	308	50	Komatsu HD1500-7 Rigld Haul Truck	04/24/2010		รี		734,004.61	240,657.25	20,054.78	974,661.86	
20 1000 Gallen Fauth Tark 1000 Care 1,000 Care	Bucyrus Minar 25M-2 BCC 6000 Galton Aboveground Storage	20	Bucyrus Miner 25M-2	03/01/2010		<u>بر</u>	08 00	820,751.32	229,046.88	19,087.24	1,049,798.20	325790
1000 Color Fund Trans. 12,000 Color 2,10,000 Color	Tank BCC	50	6000 Gallon Aboveground Storage Tank	03/07/2007	14,000.00 P	S	00 80	7,958.88	1,750.00	145.84	9,708.88	4,291.12
2 2 2 2 2 2 2 2 2 2	10000 Galton Fuel Tank BCC	50	10000 Gallon Fuel Tank	05/08/2006		is.		8,996,46	800.00	0.00	9,796.46	2,203.54
Particular Par	Conteined)	20		05/15/2006		ਲੰ	00 50	8,996.46	800.00	0.00	9,796.46	2,203.54
CHACATORIE A CHENTED CRANE B 14,000.00 B B 14,000.00 B	1025 GALLON TANK BCC	20	1025 GALLON TANK	05/20/2004		ક	00 50	1,273.42	93,33	0.00	1,366.75	33.25
CON CRANE 100 1	OVERHEAD CRANE BCC	20	OVERHEAD CRANE	07/31/1980		ಕ	03 00	14,000.00	0.00	0.00	14,000.00	0.00
TOM CRANE SD TATTON CRANE TATTON	MINE FUEL TANKS BCC	20	MINE FUEL TANKS	12/01/1979		ಕ	03 00	16,000.00	0.00	0.00	16,000.00	0.00
ATTRACTOR 20 DET CATTRACTOR 30 DET CATTRACTOR 30 DESCROBE SEGEORS SEGE	7 1/2 TON CRANE BCC	20	7 1/2 TON CRANE	12/16/1980		ಸ		3,200.00	00.00	0.00	3,200.00	0.00
Participation Participatio	D&T CAT TRACTOR BCC	20	D&T CAT TRACTOR	05/06/2009		ᅜ		244,857.16	35,136.45	00'0	279,993.61	
Whole badder 5 Common badder	D9T Cat tractor BCC	20	D9T Cat tractor	02/06/2009		ાં	00 40	300,927.97	49,383.05	0.00	350,311.02	
State Stat	980 H Wheel loader BCC	20	980 H Wheel loader	05/06/2009		ಸ	00 40	170,268.04	36,486.01	3,040.51	206,754.05	
Authorities	330L EXCAVATOR BCC	50	330L EXCAVATOR	05/06/2009		ថ	00 20	113,953,84	24,528.18	2,044.02	138,482.02	
ATTRACTOR 20 OFF CATTRACTOR 50	14M Motor Grader BCC	20	14M Molor Grader	05/06/2009		SI	00 40	184,482.37	39,709,21	3,309.11	224,191.58	
Inon Deere Leader 20 E24J Incon Deere Leader 07/13/2009 268.455.00 P SL 08 00 75,507.48 23,556.88 2796.41 154,874.64 113,580.28 Loader SN: Divisional Summariant Dump Truck 20 824J Loader SN: Divisional Dump Truck 77,172.009 167,370.00 P SL 08 00 75,507.48 20,986.25 1,749.69 96,203.73 71,066.27 Addicatabled Dump Truck 20 40000M Adiculated Dump Truck 07/13/2009 156,253.00 P SL 08 00 128,144 35,436.88 2,595.00 163,551.37 119,943.68 Addicatabled Dump Truck 20 40000M Adiculated Dump Truck 07/13/2009 15,253.00 P SL 06 00 128,144 35,436.88 2,595.00 119,943.68 119,943.68 Addicatable Dump Truck 20 40000M Adiculated Dump Truck 07/13/2009 13,475.00 P SL 06 00 36,1253 1,075.53 0.00 19,835.49 4,632.34 Addicatable Dump Truck 20 40000M Adiculated Dump Truck 07/13/12009 13,475.00 P SL 05 00 8,6	D8T CAT TRACTOR BCC	20	OBT CAT TRACTOR	05/06/2009		ಪ	00 00	241,995.65	52,088.75	4,340.73	294,084.40	
Laeder St. Dwized Locate St. D	824J Jhon Deere loader BCC	50	824J Jhon Deere loader	07/13/2009		ਲੰ	00 80	121,317.76	33,556,88	2,796.41	154,874.64	
A Articulated Dump Truck 26 40000W Avriculated Dump Truck 283.495.00 283.495.00 SL 08 00 128,114.49 36,436.88 2,853.06 119,943.63 119,943.63 9 gallon Tank 20 12000 gallon Tank 20 12000 gallon Tank 07/31/2009 15,253.00 8 10,753 0.00 9,385.49 4,090.51 AUS-(2) 21 SC SHUTTLE CARS 20 CORNULS(2) 21 SC SHUTTLE CARS 0101/2001 7,500.00 8 6 6 7,756.16 50.00 7,756.16 7,556.16	824J Loader SN: DW824JX620537 BCC	20	824J Loeder SN; DW824JX620537	07/13/2009		ಸ	00 80	75,907,48	20,996,25	1,749.69	96,903.73	
20 12000 gallon Tank 07/31/2009 15.L 05 00 05 01 05.01 05.00 10.01.53 0.00 10.630.06 4.632.94 20 6000 Callon Tank 07/31/2009 13.L 05 00 8.487.09 898.40 0.00 17.56.16 4.080.51 20 CORVUS-(2) 21 SC SHUTTLE CARS 01/01/2001 7.500.00 P SL 05 00 6.736.16 500.00 0.00 7.256.16 243.84	400DW Articulated Dump Truck BCC	50	400DW Articulated Dump Truck	07/13/2009		ឆ		128,114,49	35,436.88	2,953.08	163,551,37	
20 6000 Galton Tank 07/2009 13,476.00 P St. 05 00 8,487.09 898.40 0.00 · 9,388.49 (4,090.51) 20 CORVUS-(2) 21 SC SHUTTLE CARS 01/101/2001 7,500.00 P St. 05 00 6,786.16 500.00 0.00 7,256.16 243.84	12000 gallon Tank BCC	20	12000 gallon Tank	07/31/2009		SI		9,612.53	1,017.53	0.00	10,630.06	
20 CORNUS-(2) 21 SC SHUTTLE CARS 01/01/2001 7,500.00 P SL 05 00 6,756.16 500.00 0.00 7,256.16 243.84 WYCABLE	6000 Galton Tenk BCC CORVIS-(2) 25 SHITTIF CARS		6000 Gallon Tank	07/31/2009		ಸ		8,487.09	898.40	0.00	9,385,49	
	WCABLE BCC		CORVUS-(2) 21 SC SHUTTLE CARS W/CABLE	01/01/2001		Ŋ	00 90	6,756,16	500.00	0.00	7,256.16	

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							idle					parts only			for sale	idle																idle			For Sale
21 SC		07000085	6635			0025084	85107	21.5	21.5	JRP01449	AAF00235	AAF00221	90269110	90269111	1052	JM6058	RM-22	21 SC	TM! 4653		TML4657	0459PR001	0449PRO01	0453PRO01		9027937				90274219				C7-1012	2ZR01769
0,00	0.00	0.00	0.00	77		92.61	0.00	451.19	00.0	332,142.86	694,408.02	787,500,00	0.00	0.00	166,050.82	543,750.00	0.00	0.00			0.00	0.60	0.00	00'0	0,00	00.00		0.00	331,53	00'0	0.00	0.00	ć	0.00	0.00
15,000.00	3,200.00	7,800.00	400.00	25.000	6,052.78	3,807.39	9,000.00	18,548.81	10,000.00	867,857.14	705,591.98	612,500.00	11,000.00	11,000,00	83,949,18	956,250.00	7,700.00	150,000.00	6 600 00		6,600.00	4,500.00	4,500.00	4,500.00	4,500.00	27,600.00		110,080,00	4,068.47	22,000.00	34,000.00	16.000.00	0000	00,000,1	240,000.00
00.00	0.00	0.00	0.00	ć	0.00	0.00	0.00	0.00	0.00	14,285.72	0.00	0.00	0.00	0.00	0.00	12,500.00	0.00	0.00	2	3	00'0	0.00	0.00	0.00	0.00	0.00		0.00	61.12	0.00	0.00	0.00	ć	00:00	0.00
0.00	0.00	00'0	0.00		413,33	260.00	0.00	1,266.67	00'00	171,428.57	102,083.33	0.00	0.00	0.00	0.00	150,000.00	0.00	0.00	S	900	0.00	00'0	0.00	0.00	0.00	0.00		0.00	733.33	0.00	0.00	00.00		90.0	0.00
15,000.00	3,200.00	7,800.00	400.00	:	5,639.43	3,547,39	9,000.00	17,282.14	10,000.00	696,428.57	603,508,65	612,500.00	11,600,00	11,000.00	83,949.18	806,250.00	7,700.00	150.000.00	000	0,000,00	6,600.00	4,500,00	4,500.00	4,500.00	4,500.00	27,000,00		110,000.00	3,335.14	22,000.00	34,000.00	16 000 00		11,000.00	240,000.00
03 00	03 00	03 00	03 00	;	02 00	02 00	03 00	02 00	03 00	00 40	08 00	00 00	04 00	04 00	00 00	10 00	03 00	03 03		8 8	03 06	90 80	03 06	03 06	90 80	03 00		03 00	00 90	04 00	03 00	03 00	: :	83 88	03 00
ਲ	35	ıs	S		ಶ	ಹ	ᅜ	ъ́	ટ	SL	ಸ	Q	75	정	Q	ซ	ග්	! .	ł i	ಸ	SL	ซ	S	ಠ	ស	ક		าร	જ	Ŋ	ร	5	;	ಸ	ಸ
15,000.00 P	3,200,00 P	7,800.00 P	400.00		6,200.00 P	3,900,00 P	9,000.00	19,000.00 P	10,000,00 P	1,200,000.00 P	1,400,000.00 P	1,400,000.00 P	11,000.00 P	11,000.00 P	250,000.00 P	1,500,000.00 P	7.700.00 P			6,600.30 P	6,600.00 P	4,500.00 P	4,500.00 P	4,500.00 P	4,500.00 P	27,000.00 P		110,000.00 P	4,400.00 P	22,000.00 P	34,000.00 P	00000		11,000.00 P	240,000.00 P
01/01/2001	01/01/2001	01/01/2001	01/01/2001		01/01/2001	01/01/2001	01/01/2001	01/01/2001	01/01/2001	01/02/2009	01/02/2009	01/02/2009	01/06/2006	01/06/2006	01/10/2008	01/15/2008	01/24/2005	3000000000		01/29/2005	01/29/2005	01/29/2005	01/29/2005	01/29/2005	01/29/2005	01/30/2006		02/02/2004	02/05/2003	02/02/2008	02/11/2005	2010/201	200	02/15/2005	02/18/2004
(8) 21 SC SHUTTLE CARS/TIRES	DOUBLE HEAD LONG AIRDOX ROOFBOLTER	EIMCO 2460 REMOTE MINER	AL LEE FOURWHEELER #6635		SECTION POWER CENTER (985-480)	KAWASAKI LOADER	FLETCHER ROOF BOLTER	21 S/CAT Copper Drive	21 S/CAR Copper Drivo	777F Off-Highway Truck	D11R Track Type Tractor	D11R Track Type Tractor	Beiling 42 2Ply 500 PlW	Betting 42 1031 Ft 2Ply 600 PIW	Coal Transporter STD	Continuous Miner 14cm 55-11cx	Divide Ol Dermand Carrier	NAIZZYZ T POSULINGI COLLIGI	2150 Redukt Joy Statile Cal	GENIE LIGHT PLANT	GENIE 28 LIGHT PLANT	ALLMAND NITE LITE PRO LIGHT	Rigid Floor Mount 1000 FT	•	Misc. Underground Mining Equipment (Gapco)	Steam Jenny (Trailer Mounted)	Belling 42 2056 FT Ply 600 PIW	42 inch Bett Drive Tail Piece		Scoop Datteries Chargers	RM25-10 Personnel Carrier	CAT 988F LOADER (#754)			
50	20	6	2 2		20	50	50	8	8	8	8	8	8	29	50	5	1	3 :	8	8	20	20	8	23	20	20		20	20	20	6	: :	R	8	20
(8) 21 SC SHUTTLE CARS/TIRES WHEELS BCC	DOUBLE HEAD LONG AIRDOX ROOFBOLTER BCC	EIMCO 2460 REMOTE MINER	AL LEE FOURWHEELER #6635 BCC	SECTION POWER CENTER (995-480)	BCC	BCC	FLETCHER ROOF BOLTER BCC	21 S/CAT Copper Drive BCC	21 S/CAR Copper Drive BCC	777F Off-Highway Truck BCC	D11R Track Typa Tractor BCC	D11R Treck Type Tractor BCC	Belting 42 2Ply 600 PlW BCC	Beiting 42 1031 Ft 2Ply 600 PtW BCC	Coel Transporter STD BCC	Continuous Miner 14cm15-11cx	RM22-2U Personnel Carrier	SCC Rebuilt Joy Shuttle Car	BCC GENJE LIGHT PLANT	BCC GENIE 28 LIGHT PLANT	ВСС	ALLMAND NITE LITE PRO LIGHT BCC	Rigid Floor Mount 1000 FT BCC	Misc. Underground Mining Equipmen	(Capto)	Steam Jenny (Traiter Mounted) BCC	Belting 42 2056 FT Ply 600 PIW BCC	42 inch Belt Driva Tail Piece	Scoop Batteries Chargers	BCC RM25-10 Personnel Carrier	BCC	BCC			
001298	001299	001300	001301	001302		001303	001304	001305	001306	001307	001308	001309	001310	001311	001312	001313	001314	001315	001316	001347		001318	001319	001320	001321	001322	001323		001324	001325	001326	001327	001328	00000	675100

001330	CAT 988F LOADER (#753)													
707557	BCC 2	20	CAT 988F LOADER (#753)	02/18/2004	260,000.00 P	더	03 02	260,000,00	0.00	0.00	260,000.00	0.00	2ZR01870	
196.50		20	CAT D8R DOZER (#357)	02/18/2004	230,000.00 P	ಭ	00 40	230,000.00	0.00	00'0	230,000.00	0.00	7XM04469	idle
001332	L (#826)	20	DRILL TECH D45 DRILL (#826)	02/18/2004	88,000.00 P	Q.	00 00	88,000.00	0.00	0.00	88,000.00	0.00	731880	for sale
001333	Eimco Dash Zero Miner BCC	20	Eimco Dash Zero Miner	02/21/2002	140,000,00 P	ន	00 90	106,118.38	23,333.33	1,944.45	129,451.71	10,548.29	70880177	idlo
001334	daoog o	20	Eimco Scoop	02/21/2002	34,000,00 P	ช	00 90	25,500.01	5,666,67	472.23	31,166.68	2.833.32	70550190	ej.
001335	Roafbolter .	Ę	Firms Boofsotter	200212200	30,000,00	Ü	00 90	22 739 66	5,000,00	416.67	77 739 66	2 260 34	, T0770178	d d
001336	ft 42 inch Belt Structure	1				i i	: 8							į
001337	1g 42 2Ply 600 PIW 1033 FT	20	1000 ft 42 inch Belt Structure	02/24/2005		5	90 9	15,000.00	0.00	0.00	15,000.00	0.00		
001338	BCC 2 Belting 42 2Ply 600 PIW 1033 Feet	8	Beiling 42 2Ply 600 PlW 1033 FT	02/28/2006	11,000.00 P	ಶ	04 00	11,000.00	0.00	0.00	11,000.00	0.00	90278155	
001339	m	70	Belting 42 2Ply 600 PtW 1033 Feet	02/28/2006	11,000.00 P	ಸ	04 00	11,000.00	0.00	00'00	11,000.00	0.00	90278156	
		20	3 SETS MINE POWER BATTERIES FOR SCOOP	03/04/2004	3,300.00 P	ಹ	03 00	3,300.00	0.00	0.00	3,300.00	0.00		
001340	Steam Truck Steam Jehny (#258) BCC Right Bloor Mount Structure 1000 Ft	20	Steam Truck Steam Jenny (#268)	03/06/2004	14,000.00 P	ы	00 40	9.055.86	2,000.00	166.67	11,095.86	2,904.14	T11947	
001342	¥	50	Rigid Floor Mount Structure 1000 Ft	03/06/2006	27,000.00 P	헍	03 00	27,000.00	0.00	0.00	27,000.00	0.00	90279392	
001343	BCC B00 FT 42 INCH BELT STRUCTURE	20	Rigid Floor Mount Structure 1000 Feet	03/06/2006	27,000.00 P	й	03 00	27,000.00	0.00	0.00	27,000.00	0.00	90279392	
***************************************		20	800 FT 42 INCH BELT STRUCTURE (MINE #58)	03/12/2004	6,500.00 P	ಸ	03 00	6,500.00	0.00	0.00	6,500.00	00'0		
2000	BCC STORES STORES 2 STORES STO	20	FAIRCHILD HAULAGE SYSTEM	03/13/1996	130,000.00 P	ಡ	03 00	130,000.00	0.00	0.00	130,000.00	0.00		
645100		20	RMU22-2U Personnel Carrier	03/22/2005	9,300.00 P	S	00 80	5,286.97	1,162.50	96.88	6,449.47	2,850.53	RM-22	
00134b		20	RM25-10 Personnel Carrier	03/22/2005	13,000.00 P	ช	08 00	7,390.39	1,625.00	135.42	9,015.39	3,984.61	RM-25	
001347	1250 KVA Power Center (#Udus) BCC	8	1250 KVA Power Center (#U805)	03/26/2004	27,000.00 P	วร	03 03	27,000.00	0.00	0.00	27,000.00	0.00	F858-504 U805	w
001348	COLEMAN PORTABLE LIGHT PLANT													
001349	BCC COLEMAN PORTABLE LIGHT PLANT	50	COLEMAN PORTABLE LIGHT PLANT	03/29/2001	2,700.00 P	S	00 50	2,455.88	180.00	0,00	2,635,88	64.12	RL5379	
001350	BCC COLEMAN PORTABLE LIGHT PLANT	50	COLEMAN PORTABLE LIGHT PLANT	03/29/2001	2,700.00 P	SL	05 00	2,455.88	180,00	0.00	2,635.88	64.12	RL5395	
001351	BCC Used 1996 Caterpitter 793C End Dump	20	COLEMAN PORTABLE LIGHT PLANT	03/29/2001	2,700.00 P	ន	00 50	2,455.88	180,00	0.00	2,635.88	64.12	RL5362	
001352		20	Used 1996 Caterpiller 793C End Dump Truck	03/31/2008	710,000.00 P	SL	00 90	518,449.61	118,333.33	9.861.12	636,782 94	73,217,06	4AR-00100	
2000		50	Used 1996 Caterpillar 793C End Dump Truck	03/31/2008	710,000,00 P	ซ	00 90	518,449,61	118,333.33	9,861.12	636,782.94	73,217.06	4AR-00084	
55550	Used 1990 Caterphilir / 30C End Dump Truck BCC 2	20	Used 1996 Caterpillar 793C End Dump	03/31/2008	710,000.00 P	ઝ	00 90	518,449.61	118,333.33	9,861.12	636,782.94	73,217.06	4AR-00099	
001354	Used 1999 Certerpillar 793C End Dump Truck BCC	23	used 1999 Carterpillar 793C End Dump	03/31/2008	810,000.00 P	ಡ	00 90	591,470.71	135,000.00	11,250.00	726.470.71	83,529.29	4AR-00374	eloi
001355	Used 1998 Caterpitlar 793C End Dump Truck		Truck											•
001356		50	Usad 1998 Caterpillar 793C End Dump Truck	03/31/2008	810,000.00 P	ਲ	00 90	591,470.71	135,000.00	11,250.00	726,470.71	83,529.29	4GZ-0013\$	
	BCC 2	20	Used 2000 Komalsu 530M-150/160 Ton Off Road End Dump Truck	03/31/2008	260,000.00 P	75	08 80	186,016.23	21,666.66	0.00	207,682,89	52,317.11	A30036	ejpj

001357	Used 2000 Komatsu 530M 150/160 Ton Off Road End Dump Truck BCC	20	Used 2000 Komalsu 530M 150/160 Ton Off	03/31/2008	260,000.00 P	ช	00 80	186,016,23	21,666.66	00.00	207,682.89	52,317,11 A30037	idle
001358	Used 2000 Komatsu 530M 150/160 Tor	c	Road End Dump Truck										
	Off Road End Dump Truck BCC	20	Usad 2000 Kometsu 530M 150/160 Ton Off Road End Oump Truck	03/31/2008	260,000.00 P	าร	00 00	184,166.65	21,666.66	0.00	205,833.31	54,166,69 A30038	idle
001359	USed Caterplier soon without Locus	23	Used Caterpiller 983H Wheel Loader	03/31/2008	580,000.00 P	វន	00 90	439,633.36	96,666.67	8,055,56	536,300.03	43,699.97 BXY01453	
. 001360	Used Caterpillar 980G HL Wheel Loeder BCC	20	Used Ceterpillar 980G HL Wheel Loader	03/31/2008	330,000.00 P	SL	00 90	250,136.21	35,666,66	00.00	285,802.87	43,197,13 AXG01245	
001361	Used 1998 Ft. 70 Freightliner Hydreulic Compressor end IMT 8000 Crene	v											
	всс	8	Used 1998 FL 70 Freightliner Hydraulic Compressor and IMT 8000 Crane	03/31/2008	40,000.00 P	SF	00 90	30,319.55	6,666.67	555.56	36,986,22	3,013.78	
001362	1983 used Calterpillar 14 G Grader BCC	20	1983 used Catterpiller 14 G Grader	03/31/2008	86,000.00 P	ઝ	00 90	65,187.00	8,361,11	0.00	73,548.11	12,451.89 96U06032	
001363	CAT 988B LOADER (#745) BCC	50	CAT 988B LOADER (#745)	04/01/2003	35,000,00 P	ટા	03 00	35,000.00	0.00	0.00	35,000.00	0.00 50W07656	elbi
001364	(2) 64-60-19 Batteries Charger BCC	20	(2) 64-60-19 Batteries Charger	04/01/2004	2,900.00 P	SF	03 00	2,900.00	0.00	0.00	2,900.00	0.00	
001366	Belt Drive Taitpiece Feeder Accessories BCC	50	Bell Drive Teilpiece Feeder Accessories	04/05/2004	12,000.00 P	SL	03 00	12,000.00	0.00	0.00	12,000.00	0.00	
001367	SS 488 Scoop (U302) BCC	20	SS 488 Scoop (U302)	04/05/2004	35,000.00 P	วีร	00 20	22,499.99	5,000.00	416.67	27,499.99	7,500.01 1555	ídle
001368	488 Scoop (U301) BCC	20	488 Scoop (U301)	04/05/2004	35,000.00 P	ಸ	00 40	35,000.00	0.00	0.00	35,000.00	0.00 1306	idle
001369	600 42 inch Belt Structure Belt BCC	20	600 42 inch Belt Structure Belt	04/13/2004	9.700.00 P	ដ	03 00	9,700.00	0.00	0.00	9,700.60	0.00	
001370	SCR Self Resource (100) BCC	8	SCR Saif Rescuer (100)	04/17/2007	43,000.00 P	าร	03 06	43,000.00	0.00	0.00	43,000.00	0.00 6496	
1,000	BCC BCC	8	42 Belt Driva with take up and talt piece	04/19/2005	34,000.00 P	รเ	03 00	34,000.00	0.00	0.00	34,000.00	0.00	
001372	CAT D7H DOZER (#350) BCC	29	CAT D7H 002ER (#350)	04/20/2003	40,000.00 P	ะ	03 00	40,000.00	0.00	0.00	40,000.00	0.00 5BF06138	
001373	CAT 988B LOADER (#743) BCC	20	CAT 988B LOADER (#743)	04/20/2003	35,000.00 P	ы	08 00	35,000.00	0.00	0.00	35,000.00	0.00 50W75638	ejpi
001374	CAT 14G MOTOR GRADER (#409) BCC	20	CAT 14G MOTOR GRADER (#409)	04/20/2003	75.000.00 P	SL	03 00	75,000.00	0.00	0.00	75,000.00	0.00 96U09577	
001376	Belting 42 2 Ply 600 PtW 1040 Feet BCC	50	Balting 42 2 Ply 600 PIW 1040 Feet	04/20/2006	11,000.00 P	S.	04 00	11,000.00	0.00	00:00	11,000.00	0.00 90287037	
001378	72 250 HP Mine Fan BCC	20	72 250 HP Mine Fan	04/24/2006	53,000.00 P	જ	90 60	53,000,00	0.00	0.00	53,000.00	0,00 4163	
001379	Cel 988G toader BCC	9	Cat 988G toeder	04/24/2009	360,000,00 P	8	00 40	233,893.60	51,428.57	4,285.72	285,322.17	74,677.83 BNH01303	idle
001380	Cat 325CL Excavator #132 BCC	20	Cel 325CL Excavator #132	04/24/2009	133,000.00 P	75	00 40	85,500.00	7,916 66	0.00	93,416.66	39,583,34 CRB01051	For Sale
001381	Cat D45KS Orilitech Drill BCC	29	Cat O45KS Drilltach Drill	04/24/2009	440,000.00 P	ਲ	00 40	275,393.76	62,857.14	5,238.10	338,250.90	101,749.10 732788	
001382	Cat 5230 Shavel used BCC	20	Cat 5230 Shavel used	04/24/2009	820,000.00 P	Q	00 00	410,000.01	00.0	0.00	410,000,01	409,999.99 71,10045	perts only
001383	1999 Caterpitlar 992G Wheel Loader		4000 Calculiar 0000 Without London	04/24/2009	600.842.96 P	_o	00 40	300,596.61	85,834.71	7,152.90	386,431.32	214,411.64 7HR00342	idle
001384	992G Wheel Loadar	3		00000		7	90	300 595 61	50 070 24	9	350 665.85		g g
001385	BCC 994F Wheel Loader	8	992G Wheel Loader	04/24/2003		3	3						
	BCC	20	994F Wheel Loader	04/24/2009	3,370,582,48 P	ъ́s	08 00	1,151,323.76	421,322.81	35,110.24 1	1,572,646,57	1,797,935.91 44200248	
001386	BCC BCC	20	14H Motorgrader	04/24/2009	293,094,13 P	รร	00 40	143,240.06	24,424.51	0.00	167,664.57	125,429.56 7WJ01487	
001387	980H Wheel Loader BCC	20	980H Wheel Loader	04/24/2009	410,331.78 P	ន	00 20	200,536.08	58,618.83	4,884.91	259,154.91	151,176.87 JM502794	
001388	D8T Dezer BCC	20	D8T Dozer	04/24/2009	527,569.43 P	ន	00 40	257,832.09	50.244.70	00.00	308,076.79	219.492.64 KPZ02450	
001390	D10 Dozer BCC	50	D10 Dozer	04/24/2009	779,630.38 P	ತ	00 20	381,018.54	111,375.77	9,281,32	492,394.31	287,236.07 AKT00805	

001424	42 INCH BELT DRIVE STARTER													
	BCC (mon)	20	42 INCH BELT DRIVE STARTER FEEDER (#SR)	05/05/2004	12,000,00 P	าร	03 00	12,000,00	00.00	0.00	12,000.00	0.00		
001425	Belting 42 2 Ply 600 PIW 1040 Fest	1			:	i	;		:	į				
001426	BCC Belling 42.2 Plv 600 PlW 1040 Feet	8	Bolling 42 2 Ply 600 PlW 1040 Feat	05/05/2006	12,000.00 P	ઝ	04 00	12,000.00	0.00	0.00	12,000.00	0.00	90289839	
	BCC	20	Belting 42 2 Ply 600 PIW 1040 Feel	05/05/2006	11,000.00 P	ᅜ	04 00	11,000.00	0.00	0.00	11,000.00	0.00	90289840	
001427	Stamter Feeder (SN # 13739) BCC	20	Stamler Feeder (SN # 13739)	05/06/2004	160,000.00 P	ថ	00 20	102,047.93	22,857.14	1,904.77	124,905.07	35,094,93	13739	idle
001428	42 Inch Belt Drive Accessories	Ę	42 lach Bell Orine Arresearles	05/14/2004	9 00 000 05	Ū	g	מט טטט טצ	5	6	20 000 02	9		
001429	CAT 992 LOADER	8	בפונספיסטע שלינים מסור בואס אינים		000000	5	30 3		200	000	000000	000		
001430	BCC Self Rescuors (100)	8	CAT 992 LOADER	05/15/1976	130,000.00 P	<u>8</u>	00 00	130,000.00	00:00	0.00	130,000.00	0.00	25K2069	parts
001431	BCC RM25-10 PERSONNEL CARRIER(UD	20 IDB-	Self Rescuers (100)	05/16/2006	56,000.00 P	ਲੰ	03 03	56,000.00	0.00	0.00	56,000.00	0,00		
	015) BCC	20	RW25-10 PERSONNEL CARRIER(UDB-	05/18/2005	14,000.00 P	ಹ	00 80	7,958,88	1,750.00	145,84	9,708.88	4,291.12	05-24780	
001432	RM23-10 PERSONNEL CARRIER (UDB-016)	S	BM33.10 DEBCONNEL CABBIEB (1108.		4 00000	Ū	g	7 058 88	1 750 00	145.94	0 708	200	20 30 A	
001433	RM-22 2 MAN PERSONNEL CARRIE		016)			j	3			;			0.57	
	(UDB-918) BCC	20	RM-22 2 MAN PERSONNEL CARRIER (UDS-018)	05/18/2005	9,600,00 P	ร	00 80	5,457.52	1,200.00	100,00	6,657,52	2,942,48	05-24779	
001434	RM-22 2 MAN PERSONNEL CARRIER	E.												
001435	BCC FINN HYDROSEEDER	20	RM-22 2 MAN PERSONNEL CARRIER	05/18/2005	9,600.00 P	ಸ	08 00	5,457.52	1,200.00	100.00	6,657.52	2,942.48	05-24778	
	BCC Belling 42 2Ply 600 PIW 1035 Feet	20	FINN HYDROSEEDER	05/20/1975	8,100.00 P	ಸ	03 00	8,100.00	0.00	0.00	8,100.00	0.00	297	
	BCC	20	Belling 42 2Ply 600 PlW 1035 Feet	05/22/2006	12,000.00 P	ાં	04 00	12.000.00	00:00	0.00	12,000.00	0.00	90292814	
001437	Belling 42 2Ply 600 PIW 1035 Feet BCC	50	Belting 42 2Ply 600 PtW 1035 Feet	05/22/2006	12,000.00 P	ත්	04 00	12,000.00	0.00	0.00	12,000.00	0.00	90292815	
001438	CAT 14G Greder (#403) BCC	20	CAT 14G Grader (#403)	05/25/1977	37,000.00 P	SI	03 00	37,000.00	0.00	0.00	37.000.00	0.00	96U02318	idb
001440	CAT D10R DOZER (#358)	Ş	OSCAL OTTOG OND TAN	2000	9 00 000 053	Ū	6	620 000 00	Š	ć	00 000 003	ć	7007070	
001441	CAT D11 D0ZER (#364)	₹		03/3/1/2004		ห่	200	00:000:00	000	000	00.000.00	66	3AA/30004	
001442	BCC CAT 980 LOADER (#759)	20	CAT D11 DOZER (#364)	06/01/2004	880,000.00 P	ಹ	05 00	800,435.89	58,666.67	0.00	859, 102.56	20.897.44	7PZ00833	
2000	BCC (#752)	50	CAT 980 LOADER (#759)	06/01/2004	245,000.00 P	St	03 02	245,000.00	0.00	0.00	245.000.00	0.00	AWH01399	
2	BCC BCC	50	CAT 980 LOADER (#762)	06/01/2004	195,000.00 P	ಹ	03 02	195,000.00	0.00	0.00	195,000.00	0.00	AWH00827	
001444	CAT 980 LOADER (#760) BCC	20	CAT 980 LOADER (#750)	06/01/2004	245.000.00 P	ਲ	00 20	245.000.00	000	0.00	245.000.00	00 0	AWHO1712	9
001445	CAT 325 EXCAVATOR (#131)		Access DOTALISMONT FOR TAXO	***************************************		' ē		00000				! !		ì
001446	acc 42 Dive 200 HP Tail Piece Starter Box Take-Up BCC		42 Drive 200 HP Tail Piece Starter Box	06/01/2006	65,000.00 P	ಗ ಸ	63 E8	65,000.00	0.00	0.00	65,000.00	00 o	3383 INV	
001447	RRII-13 Dusi Head Roof Control Drill	_	Taka-Up											
001448	BCC FAIRCHILD MODEL 35C-XLS	20	RRII-13 Dual Head Roof Control Drill	06/01/2008	320,000.00 P	ઇ	08 00	138,061,02	40,000.00	3,333.34	178,061.02	141,938.98	2007086	
	SCOOP(7337-152) BCC	20	FAIRCHILD MODEL 350-XLS SCOOP(7337-152)	06/09/2005	140,000.00 P	ร	00 20	78,963.80	8,333.33	00'0	87,297.13	52,702.87	T337-152	idle
001449	STAMLER FEEDER BF 224-35- 51C(13814) BCC	50	STAMLER FEEDER BF 22A-35-51C(13814)	06/13/2005	190,000.00 P	ಸ	00 80	106,034.20	23,750.00	1,979.17	129,784.20	60,215.80	13814	gje
001450	FAIRCHILD MODEL 35C-XLS SCOOP(T337-153) BCC	20	FAIRCHILD MODEL 35C-XLS	05/16/2005	140.000 00 P	ช	00 80	76,672.13	4.375.00	0.00	81.047.13	58.952.87	T337-117	Ē
001451	Rebuild Engine Cet 988 (#745)													!
001452	JOY 14CM CONTINUOUS MINER	20	Rebuild Engine Cat 988 (#745)	06/20/2003	6,300.00 P	ಸ	03 00	6,300.00	0.00	0.00	6,300.00	0.00	50W07656	e p
	BCC BCC	20	JOY 14CM CONTINUOUS MINER (#U104)	05/23/2004	800,000.00	ಸ	00 40	500,715.96	38,095.24	0.00	538,811.20	261,188.80	JM5563	elbi

001453	JOY 21SC SHUTTLECAR (#U204)													
001454	BCC JOY 21SC SHUTTLE CAR (#U205)	8	JOY 21SC SHUTTLECAR (#U204)	06/23/2004	170,000.00 P	o Z	00 00	81,052.20	0.00	0.00	81,052.20	88,947.80 ET17344		for sale
001455	BCC (2) FAIBCHILD 350-XLS SCOOPS	50	JOY 21SC SHUTTLE CAR (#U205)	06/23/2004	170,000,00 P	O _N	00 00	81,052.20	0.00	0,00	81,052,20	88,947.80 ET17345		for sale
	W/BATTERIES CHARGER BCC	20	(2) FAIRCHILD 35C-XLS SCOOPS W/BATTERIES CHARGER	06/23/2004	250,000.00 P	_{ष्ट्र}	00 00	156,473.74	8,928,57	0.00	165,402.31	84,597,69 T337 ⁻	T337116/T3371 idle	#
001456	CAT 972G Loader (#764) BCC	8	CAT 972G Loader (#764)	06/26/2004	215.000.00 P	ij	00 20	215 000 00	6	6	245 000 00	: 4		
001457	500 KVA Belt Power Center	ì				#	3	00000	0.00	000	00.000.612		AWP-00313	
001458	BCC Feirchlid International 35C-LS Low	2	500 KVA Belt Power Center	06/26/2006	14,000.00 P	ಸ	02 00	9,252.35	933.33	0.00	10,185.68	3,614.32 500 KVA	NA VA	
	BOC	20	Fairchild International 35C-LS Low Seam Scoop	06/27/2006	170,000.00 P	ᅜ	00 80	86,495,64	8,854.16	0.00	95,349.80	74,650,20 T337-169		ep.
001459	Fairchiid International 35C-LS Low Seem Scoop BCC	20	Fairchild international 35C-LS Low Seam	06/27/2006	170.000.00 P	ਲ	00 80	86 495 64	21 250 00	1 770 84	107 745 64	27. 725.T 36 036 C3		Š
001460	Fairchild Internetional 35C-LS Low Seam Scoop		Scoop			ı	} }							2
197100	BCC 9004 CAT 6906 I CARED /#733)	20	Fairchild International 35C-LS Low Seam Scoop	06/27/2006	170,000.00 P	ડ	08 60	86,495.64	21,250.00	1,770.84	107,745.64	62,254.36 T337-177		idle
001462	BCC Mentrip Purchased from Marty Stacy	50	2001 CAT 980G LOADER (#733)	06/28/2002	120,000,00 P	S	00 90	87,625.28	20,000.00	1,666.67	107,625.28	12,374.72 2KR04320		idle
	(peld by JEC) BCC	20	Mantrip Purchased from Marty Stacy (paid by JEC)	06/30/2005	1,800.00 P	าร	03 00	1,800.00	0.00	0.00	1,800.00	0.00		
001463	Caterpillar Generator Sat D25P1S BCC	20	Ceterpillar Generator Set D25P1S	07/01/2005	7,300.00 P	S	03 00	7,300.00	0.00	0,00	7.300.00	0.00 CNPT	CNPT00472 ld	9(5)
D01464	Keestrack Explorer Screen 1800 BCC CATERDII AR 7770 ROCK TRICK	50	Keestrack Explorer Screen 1800	07/02/2008	200,000.00 P	ଅ	02 00	110,871.47	13,333.33	0.00	124,204,80	75,795.20 E-120		elbi
	#560 BCC	20	CATERPILAR 777D ROCK TRUCK #560	07/03/2006	660,000.00 P	S	04 00	660,000.00	0.00	00 0	660,000.00	0.00 AGC00134	00134	
001466	CATERPILLAR 777D ROCK TRUCK #561									ě				
	BCC	20	CATERPILLAR 777D ROCK TRUCK #561	9002/20/20	660,000,00 P	ซ	04 00	660,000.00	0,00	0.00	660,000.00	0.00 AGC00297		idle
001467	FLETCHER ROOFBOLTER MODEL DD015 BCC	20	FLETCHER ROOFBOLTER MODEL DD015	07/09/2004	95,000.00 P	Q	00 00	45,888.59	0.00	0.00	45,888.59	49,111.41 78110		for sale
001468	2001 Caterpillar D11R Carry Dozer	ŧ		2000		;	:							
001469	2001 Caterpiller D11R Carry Dozer	3	ZUU1 Caterpillar U11K Carry Dozer	8002/11/70	630,000.00 P	Sr.	00 20	445,032,77	52,500.00	0.00	497,532.77	132,467,23 AAF00151		For Sale
001470	BCC 2001 Caterpiller D11R Carry Dozer	20	2001 Caterpillar D11R Carry Dozer	07/11/2008	630,000.00 P	SL	00 20	445,032.77	52,500.00	0.00	497,532.77	132,467.23 AAF00154		For Sala
001471	BCC 2002 Cateroiller D11R Cerry Dozer	20	2001 Ceterplijer D11R Carry Dozer	07/11/2008	630,000.00 P	ર્જ	00 40	445,032.77	52,500.00	0.00	497,532.77	132,467,23 AAF00153		For Sale
001472	BCC 42 Drive 200 HP Motor Tailpiece Take	20	2002 Caterpillar D11R Carry Dozer	07/11/2008	730,000,00 P	ઇ	02 00	515,672.91	60,833.34	0.00	576,506.25	153,493.75 AAF00178		For Sale
	Up Starter Box BCC	50	42 Drive 200 HP Molor Tailpiece Take Up Starter Box	07/18/2006	65,000.00 P	ស	03 06	65,000.00	0.00	0.00	65,000.00	0.00		
001473	RM22-2 PERSONNEL CARRIER BATTERY TRAY BCC	20	RM22-2 PERSONNEL CARRIER	07/21/2004	9 00 00 Z	<i>0</i>	04 20	7 132 66	73 827	20	00.000		,	
001474	RM22-2U PERSONNEL CARRIER		ВАТТЕRY ТВАУ			;	3	0.70	1, 140,37	S.	6,201,23	1,538.// KM-22	N	
001475	BCC RM25-10 PERSONNEL CARRIER	20	RM22-2U PERSONNEL CARRIER	07/21/2004	9,000.00 P	รั	00 40	5,847,36	1,285.72	107.15	7,133.08	1,866.92 RM-22	21	
ONTATE	BATTERY TRAY BCC REBUIL D. 7200 MANTER	20	RMZS-10 PERSONNEL CARRIER BATTERY TRAY	07/21/2004	13,000.00 P	Is	00 20	8,446.15	1,857.14	154,77	10,303.29	2,696.71 RM-25		
001477	BCC 42 Drive 42 Sliding Tail Piece 42 Take	8	REBUILD 7200 MANTRIP	07/21/2004	5,400.00 P	જ	03 00	5,400.00	0.00	0.00	5,400.00	0.00		
	Up 200HP Starter BCC	20	42 Orive 42 Sliding Tail Piace 42 Take Up 200HP Slarter	07/25/2005	60,000.00 P	ร	90 80	60,000.00	0.00	0.00	00'000'09	0.00		
001478	CAT D8K DOZER (#304) BCC	8	CAT D8K DOZER (#304)	07/26/1979	72 000 00 P	<u> </u>	5	00 000 67	Š	Š	500		į	
001479	1000 42 INCH BELT STRUCTURE					}	3	00:000	o co	0000	72.000.00	0.00 //V12511	511	
	BGC	50	1000 42 INCH BELT STRUCTURE	07/27/2004	13,000.00 P	占	03 00	13,000.00	0.00	0.00	13,000.00	0.00		

Particularies Particularie	Coal Transporter CT27-B-3-24 20 BCC 20	8	Coal Transporter CT27-B-3-24	08/04/2008	260,000,00 P	ટ	00 \$0	152,799.57	17,333.33	0.00	170,132.90	89,867,10 1076	
Mathematic Colored Statistical Colored Statistic Colored S	20 RRII-13 ROO	RII-13 ROO	RRII-13 ROOF DRILL (J.H. Fletcher Co.).	08/05/2005		ಜ		94,872.70	21,250.00	1,770.84	116,122.70		
Mathematic Control Mathema	20 Caterpillar 777	oterpillar 777	Caterpillar 777F Off Highway Truck	08/14/2008		정	00 80	542,728,85	150,000.00	12,500.00	692,728.85		
Mathematical Control Mathematical Control		elerpiltar 777F	Celerpiltar 777F Off Highway Truck	08/14/2008		R	00 80	542,728.85	150,000.00	12,500.00	692,728.85		
Marche Corporation 1,000,000 1,000,0	20 Caterpillar 992K Wheel Loader	aterpillar 992K 1	Wheel Loader	08/14/2008		જ	08 00	709,661.08	187,500.00	15,625.00	897,161.08		
Handle Beneration 1,500.00 S. 1,000.00 S. 1,000.00	20 Rish Rite Lite	ish Rite Lite		08/15/2001		ช	00 50	2,455.88	180.00	0.00	2,635.88		
Fine tentine Fine	20 BATTERY SCOOP	ATTERY SCOOF		08/24/2001		ន់	03 60	19,000,00	0.00	0.00	19,000.00		
FILTE FINAL PARTIES NOT COME 1200 P SI COM	20 EIMCO ROOF DRILL	IMCO ROOF DRIE	ų	08/24/2001		SL	00 50	61,811,45	4,600.00	0.00	66,211.45		idle
000040004 6.00 0 6.00 0 6.00 0 6.00 0 6.00 0 0.00	20 1000 42 INCH BELT	000 42 INCH BEL	F	08/31/2004		ъ	03 00	4,500.00	00'0	0.00	4,500.00	0.00	
1000147004 140000 151 151 1500 150 140000 100 140000 100 140000 100 140000 100	20 1000 42 INCH BELT STRUCTURE	000 42 INCH BELT	STRUCTURE	08/31/2004		ಡ	03 00	8,900,00	0.00	0,00	8,900.00	0.00	
0901472044 4100000 13 41000000 4100000 4100000 4100000 4100000 41000000 41000000 41000000 41000000 41000000 41000000 41000000 41000000 41000000 41000000 41000000 41000000 41000000 410000000 410000000 410000000 410000000 4100000000 410000000 410000000 410000000 410000000 410000000 4100000000 41000000000 41000000000 4100000000 41000000000 41100000000	20 1000 42 INCH BELT	000 42 INCH BELT		09/08/2004		ಶ	03 60	4,500.00	0.00	0,00	4,500.00	0.00	
Particle Particle	20 1000 42 INCH BELT BELT STRUCTURE	000 42 INCH BELT	BELT STRUCTURE	09/14/2004		ឌ	03 00	14,000.00	0.00	0.00	14,000.00	0.00	
EN CORDOR CASON OR CORDOR CASON OR CASON	20 FAIRCHILD MAINT CENTER	AIRCHILD MAINT C	ENTER	09/15/1997		ស	03 00	5,200.00	0.00	0.00	5,200.00	0.00	
Parameter Para	20 300 KVA POWER CENTER (MINE #65)	:00 KVA POWER CE	ENTER (MINE #65)	09/16/2004		જ	93 90	5,500.00	0.00	0.00	5,500.00	0.00	
NAMED FYATTEN Decoration 2,000.00 2,100.00 2,	20 CAT 793B Articulated Truck	2AT 793B Articulated	Truck	09/18/2007		ಸ	00 40	442,319.43	77,142.86	6,428,58	519,462.29		idle
AMERIA STAPLIRA GOSCIAGODO DE CASA DE	20 RISH RITELITE	NSH RITELITE		09/20/2001		ಸ	05 00	2,546.84	186.67	0.00	2,733.51		
0925/2004 4,600,00 9.1 0.5 0.466,00 0.00	20 42 INCH BELT DRIVE T.	12 INCH BELT DRIVE T.	AKEUP STARTER	09/20/2004		જ		19,000.00	0.00	0.00	19,000.00	00'0	
09075A7010 21 05 0 146.05.88 180.00 0.00 2,555.88 180.00 0.50 0 146.58.58 180.00 0.50 0 146.58.58 180.00 0 146.58.18 146.00 0 146.580 146.580 0 146.574.08 147.570.13 272.22.23 7 146.570.13 272.22.23 7 146.570.13 272.22.23 7 146.570.13 272.22.23 7 146.570.13 272.22.23 7 146.570.13 272.22.23 7 146.570.13 272.22.23 7 146.570.13 272.22.22 7 146.570.13 272.22.22 7 146.570.13 146.570.13 146.570.13 146.570.13 146.570.13 146.570.13 146.570.13 146.570.13 146.570.13 146.570.13 146.570.13 146.570.13 147.142.13 147.142.13 147.142.13 147.142.13 147.142.13 147.142.13 147.142.13 147.142.13 147.142.13 147.142.13 147.142.13 147.142.13 147.142.13 147.142.13 147.142.13 147.142.13	20 1015 42 INCH BELT	1015 42 INCH BELT		09/24/2004	4,600.00 P	S	03 00	4,600.00	0.00	0.00	4,600.00	0.00	
09/25/2005 710,000.00 P SL 09 00 345,630.04 78,888.89 6,574,08 437,670.13 272,222.37 74,000.00 09/25/2005 70,000.00 P 91 09 00 345,633.09 78,888.89 6,574,08 424,571.99 78,777.84 72,000.00 09/25/2005 800,000.00 P SL 09 00 446,381.32 10,119.05 567,20.09 782,777.84 72,000.00 09/25/2006 1,100,000.00 P SL 09 00 535,487.87 10,119.05 567,20.09 742,281.97 72,000.00 742,281.97 72,000.00 742,281.97 72,000.00 742,281.97 742,281.97 742,281.97 742,281.97 742,281.97 72,000.00 742,281.97 742,281.97 742,281.97 742,281.97 742,281.97 742,281.97 742,281.97 742,281.97 742,281.97 742,181.97 742,281.97 742,281.97 742,281.97 742,281.97 742,281.97 742,281.97 742,281.97 742,281.97 742,281.97 742,281.97 742,281.97 742,281.97 <td< td=""><td>20 RISH LIGHT PLANT</td><td>RISH LIGHT PLANT</td><td></td><td>09/25/2001</td><td></td><td>ಸ</td><td>05 00</td><td>2,455.88</td><td>180.00</td><td>0.00</td><td>2,635.88</td><td></td><td></td></td<>	20 RISH LIGHT PLANT	RISH LIGHT PLANT		09/25/2001		ಸ	05 00	2,455.88	180.00	0.00	2,635.88		
09/25/2006 78, 00 00 78,683.09 78,688.00 76,683.00 25,74.08 424,621.98 25,74.08 424,621.99 78,010.00 09/25/2006 80,000.00 9 00 404,649.90 121,428.57 7,685.10 426,271.06 333,77.94 77201685 09/25/2006 1,100,000.00 51 07 00 535,487.87 121,428.57 10,118.05 657,710.09 282,179.51 77201885 09/25/2006 1,100,000.00 51 00 630,000.00 0.00 0.00 0.00	20 Cat D10T Dozar	Sat D10T Dozer		09/25/2006		ន	00 60	358,781.24	78,888.89	6,574.08	437,670.13		
09/25/2006 10 00 0 040,4049.44 92,222.22 7,685.19 657,20.49 777,10.4 777,10.4 770,004.69 770,404.69.44 770,404.69.	20 Cat D10T Dozer	Sat D10T Dozer		09/25/2006		ន	00 60	345,633.09	78,888.89	6,574.08	424,521.98		
9925/2006 81. 07 00 44638192 121,428.57 10,118.05 567,820.48 267,820.48 7720889 7720889 9925/2006 1,100,000.00 P SL 09 00 535,487.87 122,22.22 10,165.19 657,10.00 442,289.91 77201857 9925/2006 630,000.00 P SL 04 00 630,000.00 0.00 0.00 0.00 630,000.00 0.00 0.00 0.00 0.00 0.	20 Cet D11RCD Dozer	Sat D11RCD Dozer		09/25/2006		જ	00 60	404,049.94	92,222.22	7,685.19	496,272.16		elbi
092557006 1,100,000.00 P SL 09 00 535,487 87 122,222.22 10,185.19 657,710.09 442,289.81 77201557 092557006 630,000.00 P SL 04 00 630,000.00 0.00 0.00 0.00 630,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	20 Cat D11RCD Dozar	Cat D11RCD Dozar		09/25/2006		ಜ	00 00	446,391,92	121,428.57	10,119.05	567,820.49		egpi
09255/006 630,000.00 81 04 00 630,000.00 0.00 630,000.00 0.00 630,000.00 0.00 64 00 630,000.00 0.00 630,000.00 0.00 64 00 630,000.00 0.00 64 00 630,000.00 0.00 64 00 630,000.00 0.00 65 00 630,000.00 0.00 65 00 65 00 17,428.57 14,285.72 801,528.90 384,371.10 AC010803 097557006 1,400,000.00 2,1 0,0 68,733.64 175,000.00 14,583.44 843,734.69 373,938.03 AC010803 09756700 1,400,000.00 2,1 0,0 0,0 175,000.00 14,583.44 843,734.69 373,938.03 28000889 09756700 1,400,000.00 2,1 0,0 0,0 175,000.00 14,583.44 873,736.63 357,038.64 38000889 09756700 1,400,000.00 2,1 0,0 0,0 14,583.44 843,733.69 357,038.64 38000889 097700 1,400,000.00 2,1 0,0 </td <td>20 Cat D11RCD Dozer</td> <td>Cat D11RCD Dozer</td> <td></td> <td>09/25/2006</td> <td></td> <td>S</td> <td>00 60</td> <td>535,487.87</td> <td>122,222.22</td> <td>10,185.19</td> <td>657,710.09</td> <td></td> <td>e P</td>	20 Cat D11RCD Dozer	Cat D11RCD Dozer		09/25/2006		S	00 60	535,487.87	122,222.22	10,185.19	657,710.09		e P
09/25/2006 CSD, 000.00	20 CAT 777D ROCK TRUCK #554	CAT 777D ROCK TRUC	K #554	0025/2006		ಠ	04 00	630,000.00	00.00	0.00	630,000,00		
99255006 1,200,000.00 St. 07 00 530,200.33 171,426 57 44,285.72 801,628.90 378,371.10 AZX00503 99255006 500,000.00 St. 09 00 452,730.64 103,333.33 8,611.12 \$56,063.87 373,936.03 27X00408 99255007 1,400,000.00 P. St. 08 00 668,793.69 175,000.00 14,583.34 843,793.69 \$55,003.31 28W00869 99255007 1,400,000.00 P. St. 08 00 668,793.69 175,000.00 14,583.34 872,902.36 227,093.31 28W00869 992772007 1,400,000.00 P. St. 08 00 668,793.69 175,000.00 14,583.34 872,902.36 280,005.93 28W00869	20 CAT 777D ROCK TRUCK #555	CAT 777D ROCK TRUC	X #555	9002/52/50		ช	04 00	630,000.00	0.00	0.00	630,000.00		
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	20 Used 1994 CAT 777C Truck	Used 1994 CAT 77	rc Truck	09/27/2007		ಪ	00 50	327,451.04	24,000.00	0.00	351,451.04		

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36 707 96	CC 104.61	42,524.93	19,978,16	19,978.16	19,978,16	42 524 93	25,054,30	45,851,61	67,594,09	35,222,76	37,538,13		71,030,37	40.217.81	34,030.46	92,124,13	29,266.99	8,786.42		13,314.74	141,416.09		74,770,83	3,941,31	9C 8FC FE	34,248.20	223,385,50	0.00	0.00	0.00	190,645.76	0.00	0.00	00.00	000
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22 KAK K7	0.000	49,666.67	23,333,33	23,333,33	23,333.33	49 666 67		39,166.67	4,761.90	7,333.33	7,333,33	33 333 61	15,000,00	00'0	00'0	0.00	25,000.00	24,666.67		3,800.00	40,000.00		24,666.67	2,714.29	40 000 00	00000	0.00	0.00	00'0	0.00	79,821.43	0.00	2,601.89	2,601.89	0.00
907 025 58	00.000	652,808.40	306,688.51	306,688.51	305,688.51	652.808.40	25.00	384,981.72	327,644.01	67,443.91	65,128,54	74 049 340	135,55	219,782,19	185,969,54	207,875.87	245,733.01	336,546.91		39,885,26	178,583.91		270,562.50	12,344.40	525 751 74		465,614.50	285,000.00	285,000,00	170,000.00	474,532.81	450,000,00	217,398,11	217,398,11	17 000.00
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lend 1994 CAT 2770 Truck		Used 2001 CAT 992G Loader	Used 1994 CAT 777C	Used 1994 CAT 777C Truck	Used 1994 CAT 777C Truck	Used 2001 CAT 992G Loader		Used 1992 CAT 994 Wheel Loader	14CM15-11CX Continuous Miner	10SC32B Shuttle Car	10SC32B Shuille Car	100 to to 000 to open		1997 Komatsu Truck (Used)	1997 Котаlsu truck used	1993 CAT 934 Wheel Loader	1992 CAT 994 Wheel Loeder	Used 2001 988G Laader		42 Driva with 200 HP Motor Ser LPAC49058. 2; 42 Sliding Tall Pc 200 Cross	2006 Superior Highwall Miner Low Profile	Cutterhead	D50KS Drilltech Crawler Drill (#839)	1500KVA Power Center Distribution Box	Used Caterpillar 793B Dump Truck		Caterpillar D11R Crawler Tractor used	CAT 988G LOADER (#737)	CAT 988G LOADER (#739)	CAT 980G LOADER (#740)	CAT 992G LOADER (#741)	CAT D10R DOZER (#342)	1997 Komatsu truck used	1997 Komatsu Iruck used	Belting 42 2Ply 600 PIW 2052 Feet
ç	3	70	50	20	50	20	: :	20	20	50	20	Ę	3	20	20	20	20	50		50	20		70	50	8		50	20	29	20	20	20	20	20	20
Used 1994 CAT 777C Truck RCC	Used 2001 CAT 992G Loader	BCC Used 1994 CAT 777C	BCC Hand 4004 CAT 7770 Timely	BCC	Used 1994 CAT 777C Truck BCC	Used 2001 CAT 992G Loader BCC	Used 1992 CAT 994 Wheel Loader	BCC 14CM15-11CX Continuous Miner	BCC 405C330 Shuffin Car	BCC	10SC32B Shuttle Car BCC	1996 Cat 992D Loader used	1997 Kometsu Truck (Used)	BCC 1997 Komatsu truck used	всс	1993 CA) 994 Wheel Loader BCC	1992 CAT 994 Wheel Loeder BCC	Used 2001 988G Loader BCC	42 Drive with 200 HP Mater Ser LPAC49059-2: 42 Sliding Tail Pc 200	BCC	2006 Superior Highwall Miner Low Profile Culterhead BCC	D50KS Drilltech Crawlar Drill (#839)	BCC 1500XVA Powar Center Distribution	Box BCC	Used Caterpillar 7938 Dump Truck BCC	Ceterpillar D11R Crawlar Tractor used	BCC CAT 988G LOADER (#737)	BCC CAT 988G LOADER (#739)	BCC CAT 080G I OADED (#740)	BCC CAT 9926 1 0 A DER (#741)	BCC CAT DIDB DOZEB (#342)	BCC	BCC	BCC Cometan index used	BCC
001513	001514	001515	2004	0 1	001517	001518	001519	001520	20,500	126100	001522	001523	001524	001525		001526	001527	001528	001530		001531	001532	. 001533		001534	001535	001539	001540	001541	001542	2000	0 00	16100	25.000	2

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850.47 850.47 850.47 850.47 850.47 11,571.40	7,674,12 0.00 91,376,75 2,570,81 2,489,24	0.00 1,280.88 1,280.88 0.00 51,011.49	0.00 0.00 . 0.00 151.98 0.00
3,249,53 3,249,53 3,249,53 3,249,53 3,249,53 42,428,60 3,962,83 3,962,83	78,325,88 4,600,00 135,000,00 138,623,25 23,000,00 11,429,19 5,510,76 17,000,000	240,000,00 20,000,00 15,719,12 16,719,12 6,500,00 148,988,51 11,000,00	120,000,00 49,000,00 2,500,00 6,248.02 17,000,00 2,147.76
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Allmand Light Plant (SN402) Allmand Light Plant (SN469) Allmand Light Plant (SN469) Allmand Light Plant (SN404) Allmand Light Plant (SN407) Olympian XQ390KW Generator Genie Light Plant (SN460)	1997 Read Rock Dail SKF (2) WARREN 16FT SPREADERS Cat 325CL Excavator used #136 Cost Trensporter STD 42 Rigid Floor Mount Structure 1000 Feet Godwin 6 Inch Pump RM25-10 Personnel Cerrier Beiting 42 Pty 600 Ptw 2055 Feet	Used 1994 Caterpiller 7738 Fuel/ubbe Service Truck EUCLD R40 TRUCK Joy 10SC Shuttlecer (U205) Joy 10SC Shuttlecer (U207) BELT BELT STRUCTURE Drilleen D45K Drill (#821)	21 SC Rebuilt Joy Shultle Car (#U208) 42 drive with Z00hp motor new 42 sliding tail por new 200 cross the line sia Rebuilt 42 Take-up with 10 hp Power Pack OUTSIDE SUBSTATION BELT STRUCTURE ROCK DUSTER
50 50 50 50 50 50 50 50 50 50 50 50 50 5	20 20 20 20 20 20 20 20 20 20 20 20 20 2	20 20 20 20 20 20 20 20 20 20 20 20 20 30 30 30 30 30 30 30 30 30 30 30 30 30	rte 20 20 20 20 20 20 20 20 20 20 20 20 20 2
Alimand Light Plant (SN402) BCC Alimand Light Plant (SN450) BCC Alimand Light Plant (SN449) BCC Alimand Light Plant (SN463) BCC Alimand Light Plant (SN463) BCC Alimand Light Plant (SN463) BCC Olympian XQ350KW Generator BCC Garie Light Plant (SN460) BCC Garie Light Plant (SN460) BCC Garie Light Plant (SN460) BCC H937 Read Rock Drill SKF	BCC (2) WARREN 16FT SPREADERS BCC Cat 325CL Exavator used #136 BCC Cat 31 Transporter STD BCC 42 Rigid Floor Maunt Structure 1000 Fast BCC Godwin 6 Inch Pump BCC BOC RW22-10 Personnel Carrier BCC Belling 42 Pty 500 Ptw 2055 Feet BCC Belling 42 Pty 500 Ptw 2055 Feet BCC Servier Trans	BCC EUCLIO Rad TRUCK BCC Joy 105C Shuttlecer (U205) BCC Joy 105C Shuttlecer (U207) BCC Joy 105C Shuttlecer (U207) BCC Difflech O45K Drill (#821) Bill Structure BCC C Gill (#821) Bill Structure BCC Z1 SC Rebuilt Joy Shuttle Cer (#U208)	BCC 42 drive with 200hp motor new 42 sliding tail pc new 200 cross the line ste BCC Rebuilt 42 Take-up with 10 hp Power BCC OUTSIDE SUBSTATION BCC OUTSIDE SUBSTATION BCC RCC RCC RCC RCC RCC RCC RCC
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K-150			11761						92307						70220037	93V02770	inv 3388	inv 3387	53W01276		6HK00547	8GB00444		/RESE/	/33300	2BW01631	2BW01624	2BW01611	2BW01612	29W01622	2BW01610	2BW01623	ATX00424
28.50	0.00	00:00	00'0	230,34	0.00	33.25	0.00	;	0.00	33.25	783.65	0.00	0.00		4,445,52	0.00	0.00	0.00	332460		21,119,76	21,119.76	;	0.00	95,181,99	39,915.66	79,831,31	79,831.31	39,915.66	79,831.31	79,831,31	79,831.31	0
1,171.50	2,100.00	2,300.00	2,400.00	9,469.66	4,800.00	1,366.75	5,200.00		9,000.00	1,366.75	32,216.35	1,800.00	2,700.00	3	105,354,48	90,000.00	21,000.00	68,000.00	136.675.40		348,880.24	348,880.24	20 000	913,227.60	730,045.61	2,355,023.74	2,315,108.09	2,315,108.09	2,355,023,74	2,315,108.09	2,315,108.09	2,315,108.09	730.725.77
00'0	0.00	0.00	0.00	0.00	0.00	0,00	0.00		0.00	0.00	0.00	0.00	0.00		000	0.00	0.00	0.00	0.00		08.0	0.00	ć	000	O.O.	39,915.66	39,915.66	39,915.66	39,915,66	39,915,66	39,915,66	39,915,66	0.00
80.00	0.00	0.00	0.00	646.67	0.00	93 33	0.00	8	00.00	93.33	2,200.00	0.00	0.00	1 000	56,555,7	0.00	0.00	0.00	9,333,33		24,666.67	24,666.67	C7 959 C3	27,020,02	6:157:15	478,987,88	478,987.86	478,987,88	478,987.88	478,987.88	478,987.88	478,987.88	30,446,91
1,091,50	2,100.00	2,300.00	2,400.00	8,822.99	4,800.00	1,273,42	5,200.00	0000	3,000,00	1,273.42	30,016,35	1,800.00	2,700.00	224 45	20,221, 13	99,000.00	21,000.00	68,000.00	127,342.07		324,213.57	324,213.57	762 400 88			1,876,035.86	1,836,120.21	1,836,120.21	1,876,035.86	1,836,120,21	1,836,120.21	1,836,120.21	700,278,86
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1,200,00 P	2,100.00 P	2,300.00 P	2,400.00 P	9,700,00 P	4.800.00 P	1,400.00 P	5.200.00 P	0			33,000.00 P	1,800,00 P	2,700.00 P	110 000 00 P		90,000.00 P	21,000.00 P	68,000.00 P	140,000.00 P	9 00 000		370,000.00 P	813 227 60 P				2,394,939.40 P	2,394,939,40 P	2,394,939.40 P	2,394,939.40 P	2,394,939,40 P	2.394,939.40 P	730,725.77 P
12/31/2001	12/31/2001	12/31/2001	12/31/2001	12/31/2001	12/31/2001	12/31/2001	12/31/2001	12/31/2004		12/31/2001	12/31/2001	12/31/2001	12/31/2001	12/31/2001		12/31/2004	12/31/2006	12/31/2006	12/31/2007	700015161	1007115771	12/31/2007	05/07/2010	040707010		04/27/2010	04/27/2010	04/27/2010	04/27/2010	04/27/2010	04/27/2010	04/27/2010	03/09/2010
K-150 POWER CENTER	BELT DRIVE TAILPIECE 42	BELT STRUCTURE	RECOND 100 HP FAN	POWER CENTER	BELT DRIVES ACCESSORIES	SWITCHOUSE	LINE POWER SUBSTATION	FI ETCHER BOOR BOILTER #92307		- YOWER GENIER	FEEDER	PRT BELT DRIVE	PRT BELT DRIVE TAIL PIECE STARTER	EIMCO COAL HAULER		CAT 169 MOTOR GRADER (#407)	42 Drive Reducer	42 Drive 200 HP Mortor Tail Piece Starter	Used 1984 Ceterpiller 733B 13000 gellon	Water Truck I lead 1996 Caterniller 785R 150 TAN OH	Road Haul Truck	Used 1990 Caterpillar 785B 150 Ton Off Road Hauf Truck	D45KS Drillach 733387	D45KS Orilland 733300		Catpit 789C-off highway fruck	Cetpil 769C-off highway truck	Catpil 789C-off highway truck	Catpil 789C-off highway Iruck	Catpil 789C-off highway fruck	Catpil 789C-off highway truck	Catpil 789C-off highway truck	Catpil Wheel Tractor 834H BTX00421
20	8	20	8	20	8	20	70	ç	3 8	2	50	9	50	20	:	20	8	20	9	20	3	8	8	6	1	8	8	20	20	50	50	20	29
BCC	BELT DRIVE TAILPIECE 42 BCC BELT STRICTIBE	BCC BCC BCCOND 100 UP DAN	BCC BOWER CENTER	BCC	BOC	SWITCHOUSE BCC	LINE POWER SUBSTATION BCC	FLETCHER ROOF BOLTER #92307	POWER CENTER	FEEDER	BCC PRT BELT DRIVE	BCC PRT BELT DRIVE TAIL PIECE	900	EIMCO COAL HAULER BCC	CAT 16G MOTOR GRADER (#407)	BCC 42 Drive Reducar	BCC 42 Drive 200 HP Mortor Teil Piece	Starter Box Take-up BCC	Used 1984 Catarpillar 733B 13000 gallon Water Truck BCC	Used 1995 Caterpiller 785B 150 Ton Off Road Houl Truck RCC	Used 1990 Caterpillar 785B 150 Ton Off Road Haul Truck	ВСС	D45KS Drittech 733387 BCC	D45KS Drittech 733300	Catpil 789C-off highway lruck	Cetpil 789C-off highway truck	BCC Catpil 789C-off highway truck	BCC Catpil 789C-off highway truck	BCC Catpil 789C-off highway truck	BCC Catoli 789C-off highway frack	BCC Cafail 789C.off hinhway truck	BCC Calpil Wheel Tractor 834H BTX00421	ВСС
00.00	001580	004582	001302	001584		001585	001586	/96100	001588	001589	001590	001591		001592	001593	001594	001595		001596	001597	001598		001682	001683	001684	001685	001686	001687	001688	001689	001690	001691	:

TON	DMCCOCARS	WS00432	58102	55005	JJG00455	į	BIPU4528	BIP04504	95200AWM	O COO COO COO COO COO COO COO COO COO C	200		90287038																		
817.60 N			3,059,211.67 58	329,521,23 56	19,817.40 JJ		Z 22, 300, 33	233,402.27 BII	107.169.31 Mi				0.00 80	0.00	0.00	0.00	0.00	1,392.42	6000	7,396,1	1,160.35	1,304.86	913.65	1,624,49	!	1,024,43	1,624.49	1,624.49		0.00	500.00
11,446.40	23.202.74	20,202,12	4,282,896.33	349,320.77	217,991.31	220 574 40		260,135.57	101,094,94	104 649 79	32 523 34	,	0.00	0.00	0.00	0.00	0.00	12,531,96	12 531 96		12,764.03	1,570.14	1,621.35	12,299,89		F 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	12,299.89	12,299.89		0.00	3,250.00
204.40	393.27	3.000	87,406.05	7,071.28	3,963.48	Ş		5,141.02	0.00	000	642.76		0.00	0.00	0.00	0.00	0.00	232.08	232.08		232.08	34.23	42.25	232.08	č		232.08	232.08		0.00	62.50
2,452.80	4,719.20		1,048,872,57	84,855.25	47,561.74	41 108 15	!	61,692.23	17,355.35	17,737,25	7.713.04		0.00	0.00	0.00	0.00	0.00	2,784.88	2.784.88	6 742	2.784.88	410.72	507.00	2,784.88	00 ABT 0		2,784.88	2,784.88		0.00	750.00
8,993.60	18,483,54		3,234,023.76	264,465.52	170,429.57	198 443 34		198,443.34	83,739.59	86,912.54	24,810.27		0.00	0,00	0.00	0.00	0.00	9,747.08	9,747,08	970 0	e e e e e e e e e e e e e e e e e e e	1,159.42	1,114.35	9,515.01			9,515.01	9,515.01		0.00	2,500.00
00 00	10 00		00 40	08 00	00 90	00 80		08 00	00 80	00 80	00 80	9	90	40 00	00 40	40 00	10 00	00 50	02 00	50	3	00 20	00 90	00 90	50		02 00	02 00		02 90	05 00
SI	ឆ		જ	7S .	S	ឆ		าร	ระ	R	78	ō	3	SL	าร	JS.	SI	S	ន	ਯ	ŀ	S	ಸ	รเ	ĬŎ.		રા	SL	į	<u>ت</u>	ಸ
12,264.00 P	47,192.04 P		7,342,108.00 P	678,842.00 P	237,808.71 P	493,537,84 P		493,537.84 P	208,264,25 P	212,847.03 P	61,704.34 P	9		0.00 R	0.00 P	0,00 R	0.00 P	13,924,38 P	13,924.38 P	13.924.3B P		2,875.00 P	2,535.00 P	13,924.38 P	13,924,38 P		13,924,38 P	13,924,38 P		d 000	3,750.00 P
04/22/2010	02/17/2010			05/15/2010	02/27/2010	, 01/27/2010		01/27/2010	02/27/2010	02/27/2010	02/27/2010	A PRISONE		02/28/2004	12/18/2009	12/31/1992	10/31/1995	05/20/2010	06/20/2010	06/20/2010		06/01/2010	07/05/2010	07/21/2010	. 07/21/2010		07/21/2010	07/21/2010		007121200	08/16/2010
Miller deklawald 452/652 w/running gear	Catpil Skid Stear Loader 256C DWS00432			Komatsu WDS00-6 Wheel dozer	324DL Caterpiller excavator JJGOD455-	28		740 Caterpiliar Articulated Truck BIPO4504 0	330DL Caterpillar Excavator MWPO2796	330DL Ceterpillar Excevator MWPO2910 0	420E Caterpitar Backhae Loader 0		!		Fuel truck, tank and storage	Fine coel addition 1:	Powerline-tipple to loadout	Electric lube system on 60627-WA600	Electric lube system on 595-77F loader 04	Electric luba systam on 593-CAT 777F rack 06		40 ft container with shelves 06	20 fl storage conteiner 07	Electric lube system on 554-cat 777 rock 07			Electric lube system on 555-cat 777 rock 07 truck	Electric luba system on 572-cal 777d rock 07 Truck			40° used shipping canteiner 92-812390001 08
20 Mille	20 Catp			20	20 3240	20 740		20 740	20 3300	20 3300	20 420E	HLSO61			20 Fuel	20 Fine	20 Powe	20 Elect	20 Electr	20 Electr		20 40 ft.e	20 20 11:	20 Electr	20 Electr		20 Electri truck	20 Electri	7,000		20 40° us
всс	Catpil Skid Steer Loeder 256C DW S00432 BCC	1 PC4000-6 FRONT SHOVEL	doc Kometsu WD600-6 Wheel dezer	BCC 324DL Ceterpiller excevator JJG00455-	used BCC	740 Caterpiller Articutated Truck BIPO4528 BCC	746 Ceterpiller Articulated Truck BIPO4504	acc	330DL Caterpillar Excavator MWP02796 BCC	330DL Celerpillar Excavator MWP02910 BCC	420E Caterpiller Backhoa Loader HLSO6173 BCC	Belling BCC	39 Haulroad (E&E property)	ECC Fuel truck, tenk and storage	BCC Fine cost addition	BCC Powerline-tipple to loadout	327-WA600			Electric lube system on 593-CAT 777F rock truck BCC	40 fl conteiner with shelves		1554-cal 777		Electric lubs system on 554-cal 777 rock truck BCC	Electric lube system on 555-cal 777 rock truck		rock fruck BCC		sed shipping conteiner 92- 80001	
	001693	001768	001772	001773		001774	001775		001776	777700	001778	001782	001784	001785	001786	001787		001802		001803	001804	001817	001818		001819	001820	001821		001826	001833	

	idle				idle		Parts Only			idle	idle	Parls Only	ide		elbi	Ş	9											
1198PR008	25206295	1564PR006	073769	1563PR006	0032PR009	0258PR008		076738	076748	076747	076746	076743	TML05812		TML08622	TMI ORESE		350784	HENO4218	55009					9760049747		JM5659	
822.50	26,983.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00'0	0.00	965.63	00'0		0.00	0.00	3	0.00	5,964,51	373,983.47	1.856.57		2,038.64	2,088.64	180.871.34	00000		830.00
4,817.50	512,695.05	4,750.00	5,650.00	4,150.00	5,640.00	5,200.00	5,640.00	5,150.00	5,200.00	5,200.00	5,200.00	4,184.37	3,800.00		5,700.00	7,400.00		16,000.00	13,305,49	346,948.53	12.067.81		11,835.74	11,835.74	170.621.41	2 200 92	537,298,28	3,320.00
0.00	8,994.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00		0.00	0.00		266,67	229.41	7.509.71	232.08		232,08	232.08	3,661.41	43.34	11,193.72	69.17
0.00	107,935.80	00:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00:00	;	00.00	0.00	0000	3,200.00	2,752.86	90,116.50	2,784.88		2,784.88	2,784,88	43,936.84	519.98	134,324.57	830.00
4,817.50	404,759,25	4,750.00	5,650,00	4,150,00	5,640.00	5,200.00	5,640.00	5,150.00	5,200.00	5,200.00	5,200.00	4,184.37	3,800.00	i d	5,700.00	7,400.00	60 00 00	12,800,00	10,552,63	256,832.03	9,282.93		9,050.86	9,050.86	126,684.57	1,685.94	402,973.71	2,490.00
04 00	05 00	04 00	04 00	04 00	04 00	04 00	04 00	04 00	04 00	04 00	04 00	00 00	04 00	5	3	04 00	5	3	00 00	00 80	02 00		02 00	00 50 .	00 80	02 00	08 00	02 00
· 3	ឆ	ন্ত	ร	ช	ъ	ಹ	ಠ	ಹ	ī's	S	ซี	<u>Q</u>	វ៉េ	Ū	1	S	<i>i</i>	;	Ŋ	ช	ਲੇ		ಸ	યુ	ช	ន់	ಚ	รี่
5,640.00 P	539,679.00 P	4,750.00 P	5,650.00 P	4,150.00 P	5,640,00 P	5,200.00 p	5,640.00 P	5,150.00 P	5,200.00 P	5,200.00 P	5,200.00 P	5,150.00 P	3,800.00 P	9 00 007 5		7,400.00 P	16,000,00		19,270.00 P	720,932.00 P	13,924.38 P		13,924,38 P	13,924.38 P	351,494,75 P	2,599.92 P	1,074,596,56 P	4,150,00 P
01/15/2010	01/15/2010	01/15/2010	01/15/2010	01/15/2010	01/15/2010	01/15/2010	01/15/2010	01/15/2010	01/15/2010	01/15/2010	01/15/2010	01/15/2010	01/15/2010	01/15/2010		01/15/2010	01/15/2010		01/15/2010	08/16/2010	09/15/2010		09/15/2010	09/15/2010	11/10/2010	10/15/2010	01/11/2011	01/01/2011
Calerpilar NigM Light Plant used	Calerpiller Power Modula 2490KVA QX1750 used	Caterpillar Night Lite Light Plant used	Catarpillar Night Light Plant used	Ceterpillar Night Light Plant used	Catorpillar Night Light Plant used	Ceterpillar Night Light Plant used	Caterpillar Night Light Plant used	Caterpillar Light Plant MTL3060 used	Caterpiller Light Plant MTL3060 used	Caterpiller Light Plant MTL3060 used	Caterpillar Light Plant MTL3060 used	Caterpillar Light Plant MTL3060 usad	Caterpiltar Genie Light Plant TML400N used	Caterpillar Genie Light Plant TML400N used		Catarpillar Genia Light Plant TML400N used	Caterpiler 300KVA Transformer 3300KVA	pasn	Caterpillar Skid Steer Loader 2369 used	Komalsu WD600-6 Wheel Dozer	Elactric Lube systen on 561-CAT 7770 rack truck	i	Electric Lube System on 560-CAT 777D rock truck	Electric Lube system on 572-CAT 777C rack truck	Mobile Dritl 2010 CS1000 P4	Storage tanks	14CM15-11CX Continuous Miner	40° used slorege container 91-030790001
20	50 gd	8	20	20	20	50	, 2 9	, ² ,	70 q	70 q	9 S	20 N	20	, 2		29	20	,	50	22	70		R υ	20	20	20	20	50
Caterpiller Night Light Plant usad BCC Caterpiller Power Module 2490KVA GX1750 used	BOC Caterpiller Night Life Light Plent used	BCC Caterpiller Night Light Plant used	BCC Caterpiller Night Light Ptent used	BCC Caterpillar Night Light Ptant used	BCC Ceterpiliar Night Light Plent used	BCC Caterpiller Night Light Plant used	BCC Caterpiller Light Plant MYL3060 used	BCC Caterpillar Light Plant MTL3060 used	BCC Caterpillar Light Plant MTL3060 used	BCC Caterpiller Light Plent MTL3060 used	BCC Caterpiller Light Plant MTL3060 used	BCC Caterpillar Ganis Lighl Plant TML400N usad	B G	Caterpillar Genie Light Plant TML400N used BCC	Caterpillar Gania Light Plant TML40DN usad	ВСС	Caterpiler 300KVA Transformer 3300KVA used BCC	Caterpillar Slúd Stoor Loader 236B usad	308	Normalisa W.Doull-b vvreel Dozer BCC Efectic Lube system on 561-CAT 777D	BOC C	Electric Lube System on 560-CAT 7770 rock truck	Electric Lube system on 572-CAT 777C	rock truck BCC Mahile Drill 2010 Ceanno ba	BCC Storage tanks	BCC 14CM15-11CX Continuous Miner	BCC 40" used storage container 91-	BCC BCC
001834	001836	001837	001838	001839	001840	001841	001842	001843	001844	301845	001846	001847	9	001048	001849		001850	001851	949	001928		625100	001930	002031	002032	002076	002081	

		1												
	всс	20	2007 John Deere 1050J Crawler Dozer	03/01/2011	18,500,00 P	ಸ	07 00	7,928.58	2,642.86	220.24	10,571.44	7,928.56	7,928.56 LU1050J009565	59
002117	2005 EAC2420 Warren Spreader Box	×												
002163	BCC Miller Big Blue 400P Perkins welder	82	2005 EAC2420 Werren Spreader Box	02/01/2011	2,500.00 P	ଅ	00 50	1,458.33	500.00	41,67	1,958,33	541.67	SC16318	
002192	BCC 48" starage container used	20	Miller Big Blue 400P Perkins welder	04/01/2011	11.846.00 P	S	00 50	5,133,26	2,369,20	197,44	7,502.46	4,343.54	MB100098E	
002195	BCC Caterpillar 930H wheel toader	20	48" storage container used	04/21/2011	3.925.00 P	ಣೆ	02 00	2,093.33	785.00	65.42	2,878.33	1,046,67		
002196	BCC Caterollar 930H wheel loader	20	Caterpillar 930H wheel loader	05/01/2011	174,010,82 P	ស់	04 00	116,007.22	43,502.71	3,625.23	159,509.93	14,500.89	DHC02707	
	всс	20	Caterpiller 930H wheel toader	05/01/2011	174,010.82 P	SI	9	116,007.22	43,502.71	3,625,23	159.509.93	14 500 BG	DHC003338	
002223	Cterpiller Soil Drum Compactor SC56 AC used BCC	99 20	Ctorpillar Soil Drum Compactor SC56 AC	05/01/2011	119,107.00 P	ટ	08 00	39.702.34	14 888 38	1 240 70	27 009			;
002292	Water pump GP150M		pesn							0.00	77.080.40	64,516,28	C5S00443	elbi
002332	BCC 16 M Caterpillar Motor Grader	50	Water pump GP150M	06/01/2011	2,304.75 P	75	02 00	1,113.96	460.95	38.42	1,574.91	729.84	AP15088	
002525	BCC Allmend Light Pient	20	16 M Caterpillar Motor Grader	07/01/2011	746,427.23 P	SI	02 00	293,757.99	121,555.03	10,129,59	415,313,02	331,114,21	R9H00283	
002526	BCC John Daere 400D Articuleting truck	20	Almand Light Plant	01/01/2012	0.00 P	જ	00 20	0.00	0.00	0.00	0.00	00.00	2016PR008	
002527	acc Caternitar D108 CW	20	John Deera 400D Articulating truck	01/01/2012	0.00 P	ઝ	00 40	0.00	0.00	0.00	00:00	0.00	1607777	idle
002529	BCC Sp. Sp. I	20	Caterpillar D10R CW	01/01/2012	0.00 P	IS	00 20	0.00	0.00	0.00	0.00	0.00	AKT00552	
002530	8cc	23	rosa ar	01/01/2012	0.00 P	ช	00 40	0.00	0.00	0.00	0.00	0.00	173409	
002531	BCC JD 644J Fork Londer	20	JD 850D	01/01/2012	g 00.0	ಕ	00 40	0.00	0.00	0.00	0.00	0.00	973021	
	всс	20	JD 644J Fork Loader	01/01/2012	0.00	정	00 40	0.00	00.00	0	5	6	0.000	
002542	Caterpiller D(T track type -tractor BCC	20	Caterpillar D(T track type -tractor	02/01/2012	0.00 P	S	00 40	0.00	0.00	0.00	0.00	0.00	RJS00179	
0000040	BCC COSTON	20	Hawk coal crusher	02/01/2012	0.00 P	ซ	00 00	0.00	0:00	0.00	0.00	0.00	4241027	
00000	BCC Cateroller 9800 Fort 100 Acc	20	Driltoch D50K driit	02/01/2012	0.00 P	ឆ	00 40	0.00	0.00	0.00	0.00	0.00	732568	
	BCC	20	Caterpiller 980G Fork loader	02/01/2012	0.00 P	SI	00 40	00'0	0.00	0.00	0.00	0.00	2KR00486	9
002548	Hobcal /63 Skid steer BCC Caterbillar 9885 wheel looder	20	Bobcal 763 skid sleer	02/01/2012	g 00.0	ช	00 20	0.00	0.00	0.00	0.00	0.00	512267482	2
	BCC Wide John	20	Caterpiller 988F wheel toader	09/01/2012	192,400.00 P	ชี	08 00	25.054.17	16 033 23	Ġ				
002594	Fuel system at job 41 BCC	20	First system of Joh 41	2,000		;	3	45,004,17	16,033.33	00.00	42,087.50	150,312.50	8YG75022	
002634	Fuel Management System	2		2102/10/60	24,855.94 P	SI	83	11,051.53	8,288.65	690.73	19,340,18	5,525.76		
Class = 20	8CC	20	Fuel Management System	03/01/2014	31,346,74 P 126,554,897.69	ಪ	03 00	0.00 79,940,572.53	8,707.43	870.75	8,707,43	22,639.31		
Less disposals and transfers Count = 62	and fers 62				(18,186,640.43)					_		, , , , , , , , , , , , , , , , , , ,		
Net Subtotal	otel				108,368,257.26			68,188,359.01	14,141,723.81	1.024.912.82	81,305,235,51 8,32,472,601.35	\$ 32 472 601 35		
Count = 544	1450													
Ciass = 21 000811	Motorola VHR Repeater System													
Class = 21	BCC 21	21	Motorola VHR Repeater System	03/19/2007	10,000,00 P	ಸ	90 90	10,000.00	0.00	0.00	10,000.00	\$ 0.00		
Less disposals and transfers	and Brs				0.00			10,000.00	0.00	0.00	10,000.00	S 0.00		
Net Subtotal	= 0 Nal				10,000.00			10 000 01	Š	Š	000	•		
Count = 1	Tit.									000	10,000,00	9.00		
Class = 23														

2					MNO10093	יי ארפאעלאער	228136	FUANSPARY IN IIST	2M2N166XBCC 082403	4V2SDBCF0SR IDLE 514807	1HTD31173BLA BROKEN 10250	1X05704/5507		NB0FV863274	1FUPYVYB3HH	V6855T10472	1FTYR82A7HV A38207	1FOXF80E5WV	(36913	OM0835X30416	RD3BX4432	1M2B183COKM idle 004504	656618	199044	1M2AA0649LW	0.2568	INTL 8200 #2 1540-V
\$ 60,483,49	78,202.98 \$ 138,686.47	\$ 138,686.47		8	0.00				3,453,74	0.00	00.00	2.374.71		0.00	66.49	0.00	0.00	0.00		000		0.00	9 00.0	40.37	0.00	0.00	36,438,48 (h
393,142.71	78,203.02 471,345,73 0.00	471,345.73	Š		0.00	3500.00			30,846,26	6,000.00	14,000.00	97,625.29		730.00	2,733.51	2,600.00	2,700.00	12,000.00	200000		12,000.00	on man'y	1,300.00	1,659.63	4,900.00	5,000.00	58,561.52
7,560.44	1,861,98	9,422.42	S		0.00	00.0			571.67	0,00	0.00	0.00		0.00	0.00	0.00	00'0	0.00	ē		0.00	000	000	0.00	0.00	0:00	879.63
90,725.24	22,343,72 113,068,96	113,068.96	8		0.00	0.00	6	;	6,860.00	0.00	0000	6,666,67		00'0	186.67	0.00	0.00	0,00	000		0.00	8	0.00	113,33	0.00	0.00	10,555,56
302,417.47	55,859,30 358,276,77 0.00	358,276.77	000		0.00	3,500.00	000 000		23,986,26	6,000,00	14,000.00	90,958.62		730.00	2,546.84	2,600.00	2,700.00	12,000.00	12.000.00		12,000.00		1,300.00	1,546.30	4,900.00	5,000,00	48,005.96
00 50	00 20		00 20		90 00 S0	03 00	0 80	;	00 60	00 20	03 00	00 90		03 00	02 00	03 00	03 00	01 00	03 00		03 00	; ;	00 20	00 00	03 00	03 00	00 60
ซึ	S		ಸ	ē	ಗೆ ಹ	જ	ळ	ō	ส่	ช	ថ	ಹ		Si	S	હ	ช	รเ	જ		ത് ത	! 8	ก่	ᅜ		ಜ	ร
453,626.20 P	156.406.00 P 610,032,20 0.00	610.032.20	о О	6		3,500.00 P	9 00000	900		6,000.00 P	14,000,00 P	100,000,00		730.00 P	2,800.00 P	2,600.00 P	2,700,00 P	12,000.00 P	12,000,00 P		12,000.00 P	6	00000	1,700.00 P	4,900.00 P	5,000.00 P	95,000.00 P
08/09/2010	07/01/2011		05/04/2004	06/10/2004	01/06/2010	12/07/2009	12/07/2009	000000		05/31/2003	10/31/2006	11/30/2007		01/26/1996	04/24/2009	04/26/2001	04/26/2001	05/04/2004	05/04/2004		05/04/2004	200035030		06/24/2003	07/10/2001	07/25/2004	07/28/2008
Underground tracking and communication system	Telephone system		1979 mack tual truck 287	1992 mack webs frick 230	1995 GMC Top dump truck, 1995 Ford	F800 ptow truck 1990 International School Bus	1989 Ford School Bus	1982 Mark Gred trins		1994 Autocar ruel truck	1981 Used Ford Lube Truck #224	Usad 1991 Caterpillar 769C Water Truck		1976 Ford 800 Cinder Truck (#286)	Freightliner Tandem	1975 MACK FUEL TRUCK (#236)	1987 FORD LN8000 WATER TRUCK (#234)	1978 Mack Water Truck (#273)	MACK DM685 TRUCK (#276)		1978 MACK TRUCK (#274) 1989 MACK TRUCK (#275)	1980 STOUGHTON TRAILER (SN #	656618)	Mack R686ST Truck	1990 MACK CH600 FUEL TRUCK (#241)	(4) MANTRIP BUSES	2008 Lube Pro VI Truck
23	8		30	ç		8	ន	S		8	g S	8	:	8	33	90	æ	30	30	ŝ	R 8	30		30	30	30	8
BCC Telenhous system		stotel R = 2	1979 mack ruel truck 287 BCC	1992 mack water truck 239 BCC	1995 GMC Top dump truck, 1995 Ford F800 plow fruck BCC	1990 International School Bus BCC	1989 Ford School Bus 8CC	1982 Mack Fuel truck BCC	1994 Autocar ruel truck	BCC 1981 Used Ford Lube Truck #224	BCC Used 1991 Caterpiller 769C Water	Truck	1976 Ford 800 Cinder Truck (#286)	BCC Freightliner Tandem	всс	1975 MACK FUEL TRUCK (#236) BCC 1987 FORD LN8000 WATER TRUCK	(#254) BCC 1978 Mack Water Truck (#273)	BCC	MACK DM685 TRUCK (#276) BCC	1978 MACK TRUCK (#274)	1989 MACK TRUCK (#275) BCC	1990 STOUGHTON TRAILER (SN # 656618) BCC	Mack R686ST Truck	BCC 1990 MACK CH600 FUEL TRUCK (#241)	BCC	(4) MANTRIP BUSES BCC 2008 Luhe Pro VI Trick	BCC 2008 Lube Pro VI Truck
066200	. 8	Net Subtotal Count = 2	<i>Class</i> = 30 000955	956000	000364	001294	001295	001296	001439	001538	001566		001506	001610	į	001617	001613		001614	001615	001616	001617	001618	001619	į	001620	001622

INTL 8200 #1 1639.V	1HTSHPPTSNH not found 458283	1HTSHPPT3NH not found 458282	128232	1M2B209C7PM	5371	BP26311/73300	25311	D5079/001	DM 886SX2575		T11947/229556	TSAZPMBMH in list	390858	1HXTXHATT32J idle	• • • • • • • • • • • • • • • • • • •	B02725	1FMZU72KO5U SPARE/BL BLD A90524	2FTRF18274CA NOT 54315 REPAIRABLE	1GCHK24KBBE TRACY 135312 STEELE/COAL MT	1GCHK24KX8E EDDIE 142455 MILLERUCOAL	MT 1GCHK29667F5 dale lusk/double 27375, ban		1FIRF14W15N COY HALL B4004S	1FTRF14W75N not found B40148	1GCHK24K78E GILBERT 100373 WITTHEN FOX	TIMA IO 1924 - DONANGALIA	127028
36,438.48 IN	0.00 HF 00.0	0.00 1.1 8.5	0.60 12	0.00	00.0	0.00 BP	d6 00°0	0.00	0.00 DN		0.00	0.00 H		0.00 H	0.00		0.00 1F	0.00 2F	4,207.24 1G	1.582.24 1G	688.67 1G		0.00 1F	0.00	1,883.60 1G	4 808 94 t	
58,561.52	9,700.00	9,700.00	1,200.00	28,000.00	4.200.00	1,500.00	6,500.00	3,200.00	8,900.00		12,000.00	12,000.00		70,000.00	32,000.00		9,700.00	4,300.00	16,792.76	19,417,76	28,311,33		9 0.00.0 0	6,800.00	23,116.40	22 191 72	4
879,63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00	0.00	291.67	0.00		0.00	0.00	347.23	26.55	
10,555.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00:00	0.00		00'0	0.00		0.00	0.00		0.00	0.00	875.00	3,500.00	1,933.33		00:0	0.00	4,166.67	4 910 00	
48,005.96	9,700.00	9,700,00	1,200.00	28,000.00	4,200.00	1,500.00	6,500.00	3,200.00	8,900.00		12,000.00	12,000.00		70,000.00	32,000.00		9,700.00	4,300.00	15,917.76	15,917.76	26,376.00		6,800.00	6,800.00	18,949.73	18 191.72	
00 60	03 00	03 00	03 00	03 00	03 00	03 00	03 00	03 00	03 00		03 60	03 00		03 02	03 00		03 00	03 00	00 90	00 90	02 00	ć	3	03 00	00 90	00 90	;
35	ᅜ	ชี	35	공	ឆ	ឆ	S	ช	ಶ		ಸ	ಚ		ಸ	ಡೆ		วัร	SF	ಪ	ช	SL	ī	d.	ร	ร	វី	ł
95,000.00 P	9,700.00 P	9,700.00 P	1,200.00 P	28,000,00 P	4,200.00 P	1,500.00 P	6,500.00 P	3,200.00 P	8,900.00		12,000.00 P	12,000.00 P		70,000.00 P	32,000,00 P		9,700.00 P	4,300.00 P	21,000.00 P	21,000,00 P	29,000.00 P	9		6,800.00 P	25,000.00 P	24,000,00 P	
07/28/2008	08/09/2004	08/09/2004	08/11/2001	08/27/2001	08/31/2004	09/25/1998	09/27/2004	10/16/2001	10/20/1999		11/16/2004	11/10/2004		11/13/2007	12/11/2007		01/04/2005	03/04/2004	04/12/2008	04/12/2008	04/24/2007			06/11/2005	07/23/2008	07/23/2008	
2008 Lubs Pro VI Truck	1992 INTERNATIONAL WATER TRUCK (#278)	1992 INTERNATIONAL WATER TRUCK (#277)	1977 DORSEY TRAILER	1993 MACK LUBE TRUCK	MACK WATER TRUCK	While Expeditor Fuel Truck (#221)	1976 FORD FB00 SPREADER TRUCK	CAT/OLYMPIAN TRAILER	1980 Mack DM 886SX2575 (#218)	•	1990 International Steam Truck (#268)	1991 International Steam Truck (#271)		2002 Internation 5600 Fuel/Lube Truck	1999 FL 70 Service Truck with Im! Bed	Crane and Compressor	2005 Ford Explorer (Blue)	2004 Ford F-150 Pickup (#2052)	2008 Blue Cheyrolet K2500	2008 Blue Chevrolet K2500	2007 CHEVROLET SILVERADO PICKUP TRUCK #2144	AMA EODD EARNIDHEN A LIEN ABRICO		2005 FORD F150 (BLUE) KIRK JOB 39	2008 Chevrolat Silvarado 2500	2008 Chevrolet Silveredo 2500	
30	30	30	30	30	30	30	, ,	30	30		R \$	98	ť	30	30 ad		30	30	8	8	စ္က	ş		8	30	8	
ВСС	1992 INTERNATIONAL WATER TRUCK (#278) BCC 1992 INTERNATIONAL WATER	TRUCK (#277) BCC	1977 DORSEY TRAILER BCC	BCC BCC	MACK WATER TRUCK BCC	White Expeditor Fuel Truck (#221) BCC	1976 FORD F800 SPREADER TRUCK (#286) 8CC	CAT/OLYMPIAN TRAILER BCC	BCC MECA CM COCASSIS (#2.10)	1990 International Steam Truck (#268)	HCC 1001 International Steam Truck (#271)	DCC DCC	2002 Internation 5600 Fuel/Lube Truck	всс	1999 FL 70 Service Truck with Imt Bed Crene and Compressor BCC	2005 Ford Explorer (Blue)	BCC 2004 Ford E-150 Pickin (#2052)	BCC BCC FOOL TOOL TOOL TOOL TOOL TOOL TOOL TOOL	BCC and Chevities Azado	ZUUS BIUB CRAVIOIRI KZSVU	2007 CHEVROLÉT SILVERADO PICKUP TRUCK #2144 BCC	2005 FORD F150 (BLUE) D. LUSK DRIVER BCC	2005 FORD F150 (BLUE) KIRK JOB 39	всс	2008 Chevralet Silverado 2500 BCC	2008 Chevrolet Silverado 2500 BCC	. 2008 Chevrolet Silverado 2500
	001624		001625	001626	001627	001629	001630	001631	200	001634	3635		001636		001637	001639	001642		6	969100	001649	001650	001652		001657	001658	001659

1GCHK24K48E BERNIE 124484 HARPERJBL BLD	1GCHK24K4BE CHRIS 111945 ADAMS/BI. BI.D.	16CHK24KX8E LARRY	212729 BAILES/BL BLD	1GCHK29K77E FRED 510923 BROWNING/RE D FOX	1GCHK29K68E GARRY 127685 EDWARDS	1GCHK29K37E broke down/cm 561335	1GCHK29K17E JACK 600388 JUDE/COAL MT	1GNFK16Z53J1 REPAIRABLE/B 56797 L BLD	2M2N166X8CC 082403	1GDM7D1G5BV not found 599060	1FDWK74P7LV A26814	1HTLAZPMZKH For Sala 665612	2G1WF52E539 BL BLD 149764	2G1WF52E330 bi build 232948	2NPLHM6X78M 751489	ZNPLHM6X98M 751493	1FDZW82E9TV (ira truckfa) bid A17881	4YMUL0514AV0 53150	1GDM7H1J8LJ6 07065	1GCHK29K57E 567315	1NPALO9X06N6 48079	1FT7W2BT9BE A97916	1FDUF4HT2BE Drill Crew B13181	1FVABWAK53H K44559	1NPALUOX82N 580631
4,808.29	4,808.29	1,431,53		767.86	808.29	767.86	727.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.00	0.00	107.89	0.00	33,797.61 1	7,231.09 1 A	7,629,85 1	12,833.33 1 K	24,510,42 11
19,191,71	19,191,71	17,568.47		18,232,14	19,191,71	18,232,14	17,272,55	5,000.00	(2,026.82)	00'0	0.00	00.00	2,790.00	2,790.00	0.00	0.00	46,000,00	0.00	1,834,11	17,900.00	49,702.39	36,155,38	38,149,17	57,166.67	40,489.58
0.00	0,00	263.89		0,00	0.00	0.00	0.00	0.00	(33.80)	00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	994.05	723.11	762.99	1,166.67	677.09
989.99	66'666	3,166,67	c c	950.00	999.99	950.00	900,000	0.00	(405.38)	0.00	0.00	0,00	155.00	155.00	0,00	0.00	0.00	0.00	107.89	994.44	11,928.57	8,677.29	9,155.80	14,000.00	8,125.00
18,191.72	18,191.72	14,401,80	77 200 74	17,282.14	18,191,72	17,282.14	16.372.55	5,000.00	(1,621.44)	0:00	0.00	0.00	2,635.00	2.635.00	0.00	0.00	46,000.00	0.00	1,726.22	16,905.56	37,773.82	27,478.09	28,993,37	43,166.67	32,364,58
00 90	00 90	00 90	ę	6	02 00	02 00	00 90	01 10	02 00	10 00	10 00	00 20	03 00	03 00	10 00	10 00	03 00	10 00	03 00	03 00	02 00	00 00	02 00	00 50	08 00
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24,000.00 P	24,000.00 P	19,000.00 P	19,000.00		20,000.00 P	19,000.00 P	18,000.00 P	5.000.00 P	(2,026.82) P	0.00 P	0.00 P	0.00 P	2,790.00 P	2,790.00 P	0.00 P	O.00 P	46,000 00 P	0.00 P	1,942.00 P	17,900.00 P	83,500.00 P	43,386,47 7	45,779,02 T	70,000.00 P	65,000.00 P
07/24/2008	07/24/2008	09/16/2008	10/15/2007		10/15/2007	10/26/2007	10/26/2007	11/11/2002	12/28/2009	04/24/2009	05/07/2009	05/07/2009	05/07/2009	05/07/2009	05/07/2009	05/07/2009	6002/2009	05/01/2009	05/07/2009	09/21/2005	10/20/2010	11/01/2010	11/01/2010	12/06/2010	12/06/2010
2008 Chavrolet Silvarado 2500	2008 Chavrolet Silverado 2500	2008 Chevrolet Silverado 2500 Pickup Truck	2007 Chevrolet Silverado 2500		ZOUB Chevrolet Silvarado 2500	2007 Chevrolet Silverado 2500	2007 Chevrolst Silverado 2500	2003 Chevrolet Suburban (#2077)	1982 Mack Fuel Truck	GMC Service truck	1990 FORD	1989 INTL	2003 CHEVROLET IMPALA	2003 CHEVROLET IMPALA	2008 PETERBILT	2008 PETERBILT	1996 L80000 FORD TIRE TRUCK	2010 CARR TRAILER	1990 GMC CC	2007 CHEVROLET SILVERADO	2006 Poterbilt Lube Truck used	2011 Ford F250 Truck wht	2011 Ford F450 Truck wht	Frightliner 2003 fuel truck FL80	Peterbilt 2002 fuel Iruck
30	30	30 (th	99	8	3	ଚ	ଚ	30	30	30	8	30	8	8	30	e	33	39	8	8	8	8	30	8	30
BCC 2008 Chevrolet Silverado 2500	вос	2008 Chevrolet Silverado 2500 Pickup Truck BCC	2007 Chevrolel Silverado 2500 BCC	2008 Chevrolet Silverado 2500	2007 Chavrolet Silverado 2500	ECC 2007 Chevrolet Silverado 2500	BCC	BCC 1982 Mack Fuel Truck	BCC GMC Service truck	BCC 1990 FORD	BCC 1989 INTL	BCC 2003 CHEVROLET IMPALA	BCC 2003 CHEVROLET IMPALA	BCC 2006 PETERBILT	BCC 2008 PETERBILT	BCC 1996 L80000 FORD TIRE TRUCK	BCC 2010 CARR TRAILER	BCC 1990 GMC CC	BCC 2007 CHEVROLET SILVERADO	BCC 2006 Peterbilt Lube Truck used	HCC 2011 Ford F250 Truck whi	2011 Ford F450 Truck whi	BCC Frightliner 2003 fuel truck FLB0	BCC Peterbilt 2002 fuel truck	BCC
001660		001665	001668	001669	001673	001674	001675	001694	001783	001885	001886	001900	001902	001906	001907	001947	001951	001958	001958	001979	001980	001981	002027	002028	

	92929	1900 army 1550eo oxo truck Am General M613A BCC Startion dum 2005 turek	30	1980 army issued 6x6 truck Am General M813A	11/23/2010	50,191.37 P	ಹ	07 00	22,705.63	7,170.20	597.52	29,875.83	20,315,54	NLO8K6C32511 010	
Control Cont		Sterling dump 2005 truck BCC	30	Slerling dump 2005 truck	01/18/2011		ર	00 20	20,833.34	7.142.86	595.24	27,976.20		PFZHAZDA65A U42500	
10.00 10.0		Sterling dump 2005 truck BCC	30	Sterling dump 2005 truck	01/18/2011		ช	00 40	20,833,34	7,142.86	595.24	27.976.20		2FZHAZDA85A	
150.184 150.		2007 chevrolet silverado 2500 BCC	30	2007 chevrolet silverado 2500	05/07/2009	8,903.70 P	ซ	90 00	0.00	8,903.70	1,483.95	8,903.70		GCHK29U87E	
1,2,2,2,2,2,3,3,3,3,3,3,3,3,3,3,3,3,3,3,	Class = 30 lisposals and transfers Count = 15					1,503,185.74 (183,180.00)			1,096,777.88 (159,299.75)	152,832.66	12,062.46	1,249,610,54 (166,284.72)		170330	
1143.10.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.	Net Subtotal Count = 59	. = 6				1,320,005,74			937,478,13	152,832.66	12,062,46	1,083,325.82	\$ 253,575.20		
Auto-control flower barrier of the control flower barrier of the	sposels and transfers	0.7.7.		ū		128,711,087,73 (18,369,820,43)		Ü					32,870,449.32		
The control of the co	Vet Subtotal Sount = 419					110,341,267,30							32,870,449.32		
Main Companie State Name Interface BAYCOZONI Main Companie State Nam	3luestone 8	Allas Copco Mid Range Blasthole rigs model DM 45. 8857													
Fig. 2 Caling like Selectivities these BYXTGSS 1 Caling Selectivities (Selectivities Calinary Interestication Selectivities (Selectivities Calinary Interestication Selectivities Calinary Interestication Selectivities (Selectivities Calinary Interestication Selectivities Calinary Interestication Selectivities Calinary Interestication Selectivities Calinary Interestication Selectivities (Selectivities Calinary Interestication Selectivities Calin		Bluestone Equip Manag Ca(arpillar 988H Wheel loader		Atlas Copco Mid Range Blasthole rigs model DM 45, 8857	04/01/2010		ઝ		259,195.05	71,093.50	5,924.46	330,288.55		3857	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		BXY02901 Bluastone Equip Manag	20	Ceterpiller 988H Wheel toader BXY02901	05/01/2010		SL		585,313.81	53,210.35	0.00	638,524.16		3XY02901	
This bank into the control of the co		Caterpillar 993K wheael loader Z9K00362 Bluestona Equlp Manag	20	Caterpillar 993K wheeel loador Z9K00362	01/05/2010		ಸ		1.726,578.26	156,961.65	0.00	1,883,539.91		29KOO362	
-174-58		Caterpillar D11T Rip tractor Bluestone Equip Maneg Caterpillar 16M Motor Grader/w ripper			01/05/2010		S		1,350,065.13	122,733.19	0.00	1,472,798.32		3EB00611	
117-159- 20 Simmler Feoder-Branker BF-17A-55-105C 10152010 P SL 08 00 156.28 S 0.046.35 G 0.046.35		Bluestone Equip Manag Stamler Feeder-Broaker BF-17A-58- 106C	20		08/20/2010		SL		463,051.20	138,915.36	11,576.28	601,956.56		39H00100	
The Samuel Feeder-Brasker BF-17A-SB-10EC 10x15Z010 484,076.00 P SL 08 00 151,528.51 69,509.50 C 51,02.05 C 51,		Bluestone Equip Maneg	50	Stamler Feeder-Breaker BF-17A-58-106C	10/15/2010		ગડ		186,499.66	60,486,38	5,040.54	246,986.04			
20 K2-building System RRII Balor 2000		Stamler Feeder-Breeker BF-17A-58- 106C Bluestone Equip Maneg	50	Stamler Feeder-Brasker BF-17A-5B-106C	10/15/2010		าร	09 00	181,528.51	60,509.50	5,042.46	242,038.01			
20 K2-building 1201/2010 1201/2010 5.L		Fletcher RRII Botter 2000	8						-						
20 K2-Communication system 1201/2010 41,427,07 P SL 05 00 25,548,68 R285.41 690.46 33,832.09 7,594.39		K2-building Bluestone Equip Meneg	8 8	ristorial RRis dates 2000 K2-building	0102//0/21		w ki	08 00	109,375.00	37,500,00	3,125.00	146,875.00			
20 K2-bower line		K2-Communication system	Ş	Common characters and any			d i	3	77,500,500	10,101,01	17,015,09	672,953,83	3,402,738.42		
20 K2-electrical 1201/2010 1.468.718.53 P S1 10 00 452.854.87 146.871.85 12.295.33 S59.725.72 888.991.87 187.87 187.87 187.87 187.87 187.87 188.893.18 187.87.87 187.87.87 187.87		K2-elactrical	3	AC-Cultimarcaudi System	יו ייבעוועביו		<u>ئ</u>	00 50	25,548.68	8,285.41	690.46	33,832.09	7,594,98		
20 K2-mover line 1201/2010 337,050.00 P SL 15 00 81,52.40 Z6472.67 2.64.72 F7 2.206.06 108,036.74 288,983.25 2		Bluestone Equip Menag K2-power line	20	K2-electrical	12/01/2010		វេ	10 00	452,854,87	146,871.85	12,239.33	599,726.72	868,991.81		
20 K2-matchinery 1201/2010 326.741.2 P SL 10 00 100.745.0 2.6772.8 32.674.1 S 133.419.3 E 193.272.8 S 133.419.3 E 193.272.8 E		Bitasiona Equip Manag K2-machinary	20	K2-power line	12/01/2010		ર્જા	15 00	81,624.07	26,472.67	2,206.06	108,096,74	288,993.26		
20 K2-water line 1201/2010 1,010.535.45 P L 10 10 0 11,581.75 P 1,5 P 2	_	Bluastone Equip Manag K2-water line	8	K2-mechinery	12/01/2010		าร	10 00	100,745.20	32,674.12	2,722.85	133,419.32	193,321.90		
20 K2-mechanical 1201/2010 4,181,052,46 P L. St. 10 00 1,299,157.85 418,105.25 34,842.11 1,707,263.10 2,473,799.39 20 Caterpillar 930H Wheel Loader 01/01/2011 158,919.91 P. St. 04 00 104,608.31 34,868.77 2,905,74 139,475.08 29,444.83		Bluestone Equíp Manag K2-machanical	20	K2-water line	12/01/2010		75	10 00	311,581,78	101,053.55	8,421,13	412,635.33	597,900.12		
20 Gaterpiller 990H Wheel Loader 0101/2011 158,919.91 P. St. 04 00 261,872.76 87,280.91 7,274,24 349,163.67 75,746,70 Apr. 20 Ceterpiller 930H Wheel Loader 0101/2011 158,919.91 P. St. 04 00 104,608.31 34,568.77 2,905.74 139,475.08 28,444,83	_	Bluestone Equip Manag Caterpiller 980H Wheel Loader	20	K2-mechanical	12/01/2010	۵.		10 00	1,289,157.85	418,105.25	34,842.11	1,707,263.10	2,473,789,36		
20 Celerpillar 930H Wheel Loader 01/01/2011 168,919,91 P SL 04 00 104,608.31 34,868,77 2,905,74 139,475,08 29,444,83	-	Bluestone Equip Manag Ceternillar 930H Wheel Loader	20	Caterpiliar 980H Wheel Loadar	01/01/2011		ર્જ	04 00	261,872.76	87,290.91	7,274.24	349,163.67		MS05718	
	_	Bluestone Equip Manag Ceterpillar 279C Skld Stear	50	Caterpiltar 930H Wheel Loader	01/01/2011		S	04 00	104,608.31	34,868.77	2,905.74	139,475.08		HCO2265	

Decision Content with the content of the content	00000	Bluestono Equip Manag	20	Caterpillar 279C Skid Steer	01/01/2011	57,273.75 P	ಠ	04 00	37,517.52	12,505.84	1,042.16	50.023.36	7.250.39 MBT	Metorate	
	05020	RZ-Communication system Bluestone Equip Menag	50	K2-Communication system	02/01/2011		Ū		10 406 4		;	. :			
Control of the cont	002109	Fairchild 35C-wh DC Single Tram Scoop	i				3		4,264.57	1,462.17	121.85	5,726.84	1,584,02		
Particle Section 1989 Part	02110	Bluestone Equip Manag Miser 14CM*5	29	Fairchild 35C-wh DC Single Tram Scoop	03/01/2011		ಠ		90,901.68	34,088.13	2,840.68	124,989.81		9-582	
	002113	Bluestone Equip Manag Narco Shuttle Cer	8	Minar 14CM15	03/05/2011		ß	00 80	509,778.72	197,333.70	16,444.48	707,112.42		788	,
Horizontal columns	2114	Bluestone Equip Maneg Narco Shuttle Car	20	Narco Shuttle Car	03/23/2011		S	08 00	126,904,80	49.124.44	4.093.71	176,029.24		C325	
	2118	Bluestone Equip Manag Kanawha scales relocation	20	Narco Shuttle Car	03/23/2011		ร	00 80	126,904.80	49,124,44	4,093.71	176,029.24			g G
Particle Service Ser	002119	Bluestone Equip Manag Kanawha unibridge 2 belf scales	20	Kanawhe scales relocation	03/01/2011		S	10 00	12,700.63	4,354.50	362.88	17.055.13			
Principle Prin	720	Bluestone Equip Manag	20	Kanawha unibridge 2 bolt scales	03/01/2011		ಸ	00 01	12,824.58	4,397.00	366.42	17,221,58	26,748,42		
Particular September	2121	Bluestone Equip Maneg Joy shuttle car 105C:32-64AH-3	8	Joy shuttle car 10SC32-64AASH-3	03/01/2011		ซี	00 80	149,174,83	71,603.92	5,967.00	220,778.75			9]
Section of the control of the cont	122	Bluestone Equip Menag Raptor DM 248 GEC 1024R 2 man re		Joy shutile car 10SC32-64AAH-3	03/01/2011		ะ	00 80	148,968.53	71,504,90	5,958,75	220,473.43			88
Secretary sections Secretary secretary Secretary s	123	Bluestone Equip Maneg Raptor DM248 GEC-1023R 2 man rid			03/15/2011		뗭	00 80	3,520.83	1,625.00	135.42	5,145.83			
Surgiciary electronists Surgiciary elect	126	Blueslane Equip Manag Security system	29	Reptor DM248 GEC-1023R 2 men ride	03/15/2011		ᅜ	00 80	3,985,11	1,625.00	135.42	5,610,11			all d
State	136	Bluestone Equip Manag Stury cell design -K2	20	Security system	03/01/2011		ಣೆ	03 00	22,124,56	1,301.44	000	23,426.00	0.00		
Distriction Configuration of Parameter (177) Distriction Configuration Configuration Configuration (177)	137	Bluestone Equip Maneg Installation of heaters at K2	20	Slurry cell design -K2	03/01/2011		ಠ	22 00	663,79	225.65	18,81	889,44	4.074.91		
Buttoning sign blunds 20	. 138	Bluestone Equip Manag adjustments to K2	20	Installation of heaters at K2	03/01/2011		ଜ	05 00	64,000.00	0.00	00:00	64,000,00	0.00		
Publication for the following property of the control of the con	140	Bluestone Equip Manag Slurry cell design -K2	20	adjustments to K2	03/01/2011		Ŋ	10 00	(11,500.50)	(3,833,50)	(319.46)	(15,334.00)	(23,001.00)		
House the plane of the plane	143	Bluestone Equip Manag Volvo A40D Articulated truck 70341	20	Slurry call design -K2	03/23/2011		ថ	05 00	2,966.53	0.00	0.00	2,966.53	0.00		
Publication Equip Manual Control Equip Manual Con	154	Bluestone Equip Manag Dual 200HP 48" terminal group	20	Volvo A40D Articulated Iruck 70341	05/04/2011		ਲੰ	00 40	105,160.01	48,864.29	4,072.03	154,024.30		0.770341	
Buttoning Captain Annual Captain Cap	157	Bluestone Equip Manag Joy Shuttle car 10SC32-64AASH-3	20	Dusi 200HP 48" terminal group	04/01/2011		รี		118,962.33	43,259.03	3,604.92	162,221,36	54,073.79		
Elementron Elementro	158	Bluestone Equip Manag Joy Shuttle cer 10SC32-64AAH-3	8	Joy Shuttle car 10SC32-64AASH-3	04/25/2011		뻥	00 80	178,814.45	71,525.78	5,960.49	250,340.23			9
State of the control of the contro	159	Bluestona Equip Meneg Permissible Personel Car	20	Joy Shuttle car 10SC32-64AAH-3	04/25/2011		ន	08 00	178,566.75	71,426.70	5,952.23	249,993.45			<u></u>
Elbestone Equip Marinay Elbestone Equip		Bluestone Equip Meneg	20	Parmissibla Personal Car	04/06/2011		ស		10,414.06	4,031,25	335.94	14 445 31			!
Funding based by Markey Particular late A. S. Funding based by Markey Particular late and		Uraggar Selt-rescuera -80 items Bluestone Equip Manag EBA6,5 self rescuers-115 items and 2		Creggar Salf-rescuers -80 items	04/21/2011		เร		57,308.67	7,163.57	0.00	64,472.24		ā	
Dual ZON Heighment 4F take-up, 45 Dual ZON Heighment 4F take-u		training units EBA 6.5 Bluestone Equip Meneg		EBA6,5 self rescuers-115 items and 2 training units EBA 6.5	05/14/2011		ᅜ	00 60	66,652.45	8,331.55	0.00	74,984.00	0.00		
Finisher Root botter DDO-13-B.CF Highest	9	48		Dust 200 HPalignment, 48" take-up, 48"	05/11/2011		Ū	90	, 60						
Plustone Guip Manage 20 Felicher Roof Ediler DDO-13-B.C.F 15000000 P 10	92	Fletchar Roof bolter DDO-13-B.C-F		Impact roller teil section			ì	3	108,332,33	40,872,20	3,406.02	149,864.73	54,496.27		
Busines Equip Menage 20 Flatcher Pollar RR-41-3-B.C-W GS/11/2011 270,758.00 P. St. GB 00 78,975.00 37,50.00 78,975.00 17,61.05 17,61.26 177,812.50 177		Bluestone Equip Manag Fletcher Bolter RR-II-13-B.CW	20	Fletcher Roof boller DDO-13-B.C-F	05/02/2011		ช	00 80	102,083.33	43,750.00	3,645.84	145,833.33			
Bluestone Equip Manage 20 Scoop 35C-WH-DC Workholders 2007/2011 270,759.00 St.		Bluestona Equip Manag Scoop 35C-WH-DC Workhorse	50	Flatcher Boller RR-II-13-B.C-W	05/11/2011		ಸ	00 80	84,375,00	37,500.00	3,125,00	121,875.00			
Bluestone Equip Memag 20 NT FM TBG C/D5-42-35-7GA-WR C5/01/2011 45,109.70 P SL C5 00 24,088.51 9,021.94 751.83 33,080.45 12,029.25 Permissible personnel carrier Per		Bluestons Equip Manag KIT FM TBG C/D5-42-35-76A-WR	20	Scoop 35C-WH-DC Warkhorse	05/11/2011		정	08 00	78,971,38	33,844.88	2,820.41	112,816.26		900	
Bluestion Equip Manag 20 Permissiblo personnal carrier G5/01/2011 36,500.00 P SL 08 00 11,406.25 4,582.50 380.21 15,968.75 20,531.25 J1489P Bluestone Equip Manag 20 46* Takle-up G5/01/2011 36,500.00 P SL 05 00 17,641.66 7,300.00 608.34 24,941.65 11,558.34 Bluestone Equip Manag 20 Growler 10 605/01/2011 36,300.00 P SL 05 00 14,145.00 7,390.00 615.00 21,526.00 15,375.00		Bluestane Equip Manag Permissible personnel cerner	20	KIT FM TBG C/D5-42-35-7GA-WR	05/01/2011		ᅜ	00 00	24,058.51	9,021.94	751.83	33,080.45			
Bluestone Equip Manag 20 46* Take-up 65/01/2011 36,500,00 P SL . 05 00 17,641,66 7,300,00 608,34 24,941,66 11,558,34 Grower 10 Grower 10 05/01/2011 36,500,00 P SL 05 00 14,145,00 7,380,00 615,00 21,525,00 15,375,00 Relation 14,145,00 14		Bluestone Equip Meneg 48" take-up	20	Parmissiblo personnel carrier	05/01/2011		ಸ		11,406.25	4,562.50	380,21	15,968.75			
Blucations Equip Manag 20 Grower 10 05/01/2011 36,900.00 P SL 05 00 14,145,00 7,380.00 615,00 21,526.00 15,375,00 Raptor DM248		Bluestona Equip Manag Growler 10	20	48° take-up	05/01/2011		ᅜ		17.641.66	7,300.00	608.34	24,941,66			
		Bluestone Equip Manag Raptor DM248	20	Growler 10	05/01/2011		รั	00 90	14,145.00	7,380.00	615.00	21,525.00	15,375,00	Ē	

126R	1207 Hills		ıç.	SXSC48VGT53 4		040	41			eioi ze	idie	id			elbi		;	idle		e idie				g	70		388	T0850JX146598	FF270DX70369	ź	ķ
H GFC1026R						3 N11D240	3 N11D241		000			2						_	Di .) JM6498	•	R63223	_	T339,598			10W12088				36639
8.384.31	7.098.44	6,732.64		6.732.64	0.00	225,052.83	225,052,83	3.833.33	000	2,00	34,345,92	37,960.42	51,425.00	30,655.87	22,818.10	61,161.30	,	18,703.00	50,988.42	1,224,076.20	9,600.00	18,990.00	8,304.50	158.258.01	4 793 47		4,793.47	7,333,34	54,685,71	41 K2K 90	2000
4,810,69	4,451.56	5,462.36		5,462.36	185,000.00	167,766.67	167,766.67	10.541,67	2,000	100000	94,451.28	11,914.58	130,075.00	66,152.13	7,161.90	142,709.70	207	27,408,00	128,970,73	837,525.80	22,400.00	44,310.00	21,005.50	123.089.54	3.889.03		3,889,03	6,666.66	49,714,29	14 348 10	
137.45	120.32	127.04		127.04	0.00	4,091.87	4,091.87	239,59	236.04	0000	2,146.62	277.09	3,025.00	1,613.47	166.56	3,397.85	94 900	2	2,999.32	21,475.03	533.34	1,055.00	488.50	2,930.71	90.45		90.45	166.67	1,242.86	309.23	
1,649.38	1,443.75	1,524.38		1,524,38	25,694,44	49,102.44	49, 102.44	2,875.00	4.031.25	23 185 00	25,759.44	3.325.00	36,300.00	19,361,60	1,998.67	40,774.20	44 224 85		35,991.83	257,700.25	6,400.00	12,660,00	5,862.00	35,168.44	1,085.31		1,085.31	2,000.00	14,914,29	3.710.72	
3,161.31	3,007.81	3,937.98	2007	3,93/,98	159,305.56	118,664.23	118,664,23	7,666.67	8 062 50	55 754 41	68,691.84	8,589,58	93,775.00	46,790,53	5,163.23	101,935.50	26 184 20		92,978.90	579,825.55	16,000.00	31,650.00	15,143.50	87,921.10	2.803,72		2,803.72	4,666.66	34,800.00	10,637.38	
00 80	08 00	08 00	8	80	03 00	00 80	. 00 80	00 90	00 80	00 50	00 50	15 00	00 50		15 00	00 90	5	}	06 90	00 80	00 90	00 50	00 90	00 80	00 80		08 00	00 00	00 20	00 40	
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13,195,00 P	11,550.00 P	12,195,00 P	12 195 00 0		185,000.00 P	392,819.50 P	392,819.50 P	14,375.00 P	32,250,00 P		128,797,20 P	49.875.00 R	181,500.00 P		29,980.00 R	203,871.00 P	56.109.00 P		179,959,15 P	2,061,602.00 P	32,000,00 P	63,300,00 P	29,310.00 P	281,347,55 P	8,682,50 P		8,682,50 P	14,000.00 P	104,400.00 P	25,975.00 P	
05/01/2011	05/01/2011	05/01/2011	05/01/2011	1021000	05/01/2011	05/01/2011	05/01/2011	05/01/2011	05/01/2011	05/01/2011	05/01/2011	05/01/2011	05/01/2011	05/01/2011	06/01/2011	06/01/2011	06/01/2011	į	06/01/2011	06/01/2011	06/01/2011	06/01/2011	06/01/2011	06/01/2011	06/01/2011		05/01/2011	08/01/2011	06/01/2011	06/01/2011	
Raptor DM248	Flinger Duster	Non permissible personnel car	Non nermissible nersonnef car		Basham group equipment	Narco Shutila Cer	Narco Shuttle Car	480VAC Duel 200HP sterter	Non permissible personnel car	2750 KVA toadcenter	Kit RH TBG C5-42-35 &GA WR 5-10	24x50 men's tockor room double wide	Fan and installation		12x60 used office traiter and improvement	Dusi 200 HP, 48" BW, 48" take-up, tail	Retray 3 balleries		Single 200HP Terminal Group	Miner 14CM15-11CX	Buckat 992/45547	Bucket Rockland 992K BKT	Fixad Stacker 42x50	Fairchíld 35C-WH-DC workhorse scoop	Duster cyclone frickle 460 CD-1106-low	profile skid	Duster cyclone trickle 460 CD-1106-low profile skid	2007 JD 850J Crawler Dozer	2008 JD 270DL Excavator	Maniiti Genia 245/25RTDS	
20	20	20	20	}	20	20	20	29	20	20	20 8	50	29	50	ai 20	20	8	ć	20	20	50	20	70	20	28		20	20	2	20	
Bluestone Equip Manag	Flinger Duster Bluestone Equip Manag	Non permissible personnel car Bluestone Equip Manag	Nan permissible personnel car Bluesione Equip Meneo	Basham group equipment	Bluestone Equip Manag	Bluestone Equip Manag	Bluestone Equip Manag	480VAC Duet 200HP starter Bluestone Equip Manag	Non permissible personnel car Bluestone Equip Maneg	2750 KVA loadcenter Bluestone Equip Manag	Kit RH TBG C5-42-35 &GA WR 5-10 Bluestone Equip Maneg 24x50 men's lacker room dauble wide	Bluestone Equip Manag	Bluestons Equip Manag 42BW AF Dual 200HP drive, teke-up	Bluestone Equip Menag 12x60 used office trailer and improvement	Bluestone Equip Manag Dual 200 HP, 48" BW, 48" take-up, tail	section Bluestane Equip Menag	Ratray 3 betteries Bluestone Equip Manag	Single 200HP Terminal Group	biuestone Equip Menag Miner 14CM15-11CX	Bluestone Equip Manag Bucket 992/45547	Bluestone Equip Manag Bucket Rockland 992K BKT	Bluestone Equip Manag	Bluestone Equip Manag Fairchild 35C-WH-DC workhorsa	scoap Bluestone Equip Manag	Duster cyclone trickle 460 CD-1106-low profile skid Bluestone Equip Maneg	Duster cyclone trickle 460 CD-1106-low profile skid	Bluestone Equip Menag 2007 JD 850J Crewler Dozer	Bluestone Equip Menag	2008 JD 270DL Excevator Bluestone Equip Manag	Meniit Genie 245/25RTDS Bluestone Equip Manag	Cateroiller 773B
	002230	002231	002232	002235	002236	780000		002238	002239	002240	002241	2200	002244	002245	002246		002247	002248	002269	002270	002271	22222	002273		002274	002275	002276		002277	002278	626600

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100	A40EV12509	A40EV12512	70112	66345	40479	EC240CLR1107	83	100009976-1	UN-6 X 30-34	SCM093		14415	5TR00434	JMB439	T339-632	T339-599		SCM96V001		0006		/8114	N11H258	T339-607		N11H259	JM6497			T339-633				
50 30 F	67.102,621	137,567,33	173,062,49	56,173,34	71,274,04	58,152.31		3,754.17	5,741.67	18,476,57	68,051.67	331,294.76	141,500.01	1,408,079.53	161,587,68	178,556.14	13,092.10	23,317.71	7.682.41	00000	000000	200.000.00	405,444,00	167,074.83	18,400.39	244,955.75		16,120,55		155,846.59	2,302,13	2,211.44	2,660,00	
131 300 31	17,505,101	108,297.67	173,062.51	51,066.66	43,860.96	50,398.69		3,045.83	4,658.33	13,773,43	146,848.93	181,677.75	56,517.49	737,565,47	110,559.99	93,529.42	24,313,90	17.382,29	17,925.60	9 550 00			0.00	104,775.73	29,600.61	160,488.25	828,704.78	34,786.45		116,251.09	2,092.87	2,108.56	5,740.00	
3.053.71		00'0	4,120.54	1,276.67	0.00	0,00		70.84	108.34	335.94	3,581.67	5,343.47	1,650.15	22,350.47	2,834,88	2,834.23	623.44	423.96	426.80	227.39	6	9 1	0.00	2,831.78	800.02	4,223.38	21,808.03	848.45		2,835.40	52.33	51.43	140.00	
36 644 43		23,415.71	49,446.43	15,320.00	4,111.97	10,338.19		850.00	1,300.00	4,031.25	42,980.00	64,121.56	19,801.75	268,205.63	34,018.46	34.010.70	7,481.20	5,087,50	5,121.60	2,72857			0.00	33,981.32	9,600.20	50,680.50	261,696,25	10,181.40	1	34,024.71	627.86	617,14	1,680.00	
94.664.78		84,881.96	123,616.08	35,746.66	39,748.99	40,060.50		2,195.83	3,358.33	9,742.18	103.868.33	117,556.19	36,715,74	469,359,84	76,541.53	59,518,72	16,832.70	12,294.79	12,804.00	6,821,43	0.00		0.00	70.794.41	20,000.41	109,807.75	567,008.53	24,605.05	50	82,226,38	1,465.01	1,491.42	4.060.00	
00 40		00 00	00 40	00 20	00 40	00 40		09 80	00 00	00 80	02 00	00 90	10 00	00 80	00 80 .	00 80	00 50	00 80	02 00	07 00	8	8	00 00	00 80	00 50	00 80	00 80	00 50	8	30	00 40	00 00	02 00	
ร	i	ಣ	rs S		ъ	જ	,	rg S	ਲ	S	Š	ន	ಸ	េស	ಹೆ	ಠ	ĸ	ស	छ	ਲੰ	Q	S	2	당	ซี	જ	ಸ	8	ō	i	당	જ	Sr	
256,511,00 P		245.865.00 P	346,125.00 P	107,240.00 P	115,135,00 P	108,551,00 P		6,800.00 P	10,400.00 P	32,250.00 P	214,900.00 P	512,972,51 P	198,017.50 P	2,145,645,00 P	272,147.67 P	272,085,56 P	37,405.00 P	40,700.00 P	25,608.01 P	19,100.00 P	300,000.00	405.444.00 P		271,850,56 P	48.001.00 P	405,444,00 P	2,093,570,00 P	9 00,509,00	272 197 6R P		4,395,00 P	4,320,00 P	8,400.00 P	
06/01/2011	***************************************	LP/07/2011	06/01/2011	06/01/2011	06/01/2011	06/01/2011		06/01/2011	06/01/2011	06/01/2011	06/01/2011	05/01/2011	07/01/2011	07/01/2011	07/01/2011	07/01/2011	17/01/2011	07/30/2011	07/01/2011	07/01/2011	07/01/2011	08/01/2011		08/01/2011	08/01/2011	08/01/2011	08/01/2011	08/01/2011	08/01/2011		08/01/2011	08/01/2011	08/01/2011	
 VolvoA40E articulated fruck	Volvo 6405 entire dated trans	לטועסאייטב פרונינופופון ורעניג	McCloskay C50	McCioskay S130	Volvo G976 Grader	Volvo EC240CLR Excavator	Deretor Contrary fainties Act	Duster Cyclone mokie 450	Duster Turbo Rock	Non Permissible personnel car	42BW Dual terminal convayor	Feeder breeker BF-17	1998 Calerpillar 769D water truck	Miner 14CM15-11CX '	Feichild 35C-WH-DC workhorse scoop	Faichild 35C-WH-DC workhorse scoop	Battery for haulers	Non permissible personnel cer	Belt structure	Office trailer 14x58"	Fletcher Roof Boller DDJ-15	Narco shuttle car		Feichiid 3SC-WH-DC workhorse scoop	Chargar with 2 batteries for scoop 7339-607	Narco shuttle cer	Miner 14CM15-11CX	Charger with 2 batteries for scoop T339-633	Faichild 35C-WH-DC workhorse scoop	With the last to t	40 used waterught conteiner TBD	Bx8 finished building	Dual 200HP 480V FVNR	750 KVA Londonator
20	5	0	20	20	20	50	ç	3	8	23	20	20	20	20 dop	20 oop	70	20	20	20	8	20	20			20	20	20	50	8	Ę	8	23	20	5
Bluestone Equip Menag	VolvoA40E erticulated truck Bluestone Foulp Manao	McCloskey C50	Bluestone Equip Maneg McCloskey S130	Bluestone Equip Manag Volvo G976 Grader	Bluestone Equip Manag Volvo EC240CLR Excavetor	Sluastona Equip Manag	Duster Cyclone trickle 460 Rhestone Fortin Money	Duster Turbo Rock	Bluestone Equip Manag Non Permissible personnel cer	Bluestone Equip Maneg 42BW Duel terminal conveyor	Bluestone Equip Manag Feeder breaker BF-17	Bluestone Equip Manag 1998 Ceterollar 7690 water truck	Bluestone Equip Manag Miner 14CM15-11CX	Bluestone Equip Maneg Feichild 35C-WH-DC workhorse scoop	Bluestone Equip Manag Faichild 35C-WH-DC workhorse scoop	Bluestone Equip Manag Battery for hauters	Bluestone Equip Manag Non permissible personnel cer	Bluestone Equip Maneg	Bluestone Equip Menag	Stuestone Equip Maneg	Fletcher Roof Bolter DDJ-15 Bluestone Equip Menag	Nerco shuttle car Bluestone Equip Manag	Faichild 35C-WH-DC workhorse scoop	Bitussione Equip Menag Charger with 2 batteries for scoopT339 607	Bluastone Equip Manag	Narco shuttle car Bluestone Equip Menag Miner 14CM15, 11CY	Bluestone Equip Menag Charger with 2 batteries for scoop T339-	Bluestone Equip Menag	Bluestone Equip Manag	40' used watertight container TBD Bluestone Fouth Manage	8x8 finished building	Bluestone Equip Menag Dual 200HP 480V FVNR	Bluestone Equip Maneg 750 KVA Loadcenter	Rivestone Court Manne
	002281	002282	002283	002284	002285		002286	002287	002288	002289	002290	002303	002305	002307	002308	002309	002310	002344		71 5700	002313	002333	002335	002336		002338	002339	002340		002341	002342	002343	002344	

		elpi									3324						ಬ	74 idle															
SMC-9931			6410021	64-100-21					7998AB	JI543P	82069/2003324	*	0014718	0014758	N11H260	N11H261	1112-MS-173	1113-MS-174										FB14461		SCM96V003			
18,822.35		1,545,668,00	9,643,40	14,550.30	16,000,34	16,120.55	18,592.05	45,668.34	22,883.33	21,686.53	190,312.50	25.437.50	15,198,42	11,558,33	249,179.12	249,179.12	22,274,67	29,553.04	5,793,58	13,910,80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	315,773.35	2,931.25	24,589.59	0.00	0.00	0.00
40,616.65	Š	0.00	38,573.60	33,950,70	32,000.66	34,786.45	29.908.95	78.881.66	11,441.67	15,490.47	124,687.50	15,262.50	32,798.58	23,116.67	156,264.88	156,264.88	44,549,33	47,541.86	11,587.20	27,821.60	17,985.00	25,996.00	10,511,00	12,754.00	12,754.00	6,121,26	17,553.74	181,181.40	5,443.75	16,110,41	21,985.00	16,820.00	6,954.00
990.65	5	0.00	803.62	808,35	800.02	848.45	808.35	2,075.84	286,05	387.27	3,281.25	423.96	799.92	577.92	4,223,38	4,223.38	1,113.74	1,284.92	289.68	695.54	0.00	0.00	0.00	00'0	0.00	0.00	00'00	5,176.62	139.59	423.96	00'0	0.00	0.00
11,887.80	S	000	9,643,40	9,700.20	9,600.20	10,181.40	9,700.20	24,910.00	3,432,50	4,647.14	39,375.00	5,087.50	9,599.00	6,935,00	50,680.50	50,680.50	13,364.80	15,418.98	3,476.16	8.346.48	4,496.25	6,499.01	2,627.74	3,188.51	2,834.23	1,360.28	3,900.82	62,119.34	1,675.00	5,087.50	6,106.95	4,672.21	1,931.67
28,728.85			28,930,20	24,250,50	22,400,46	24,605.05	20,208.75	53,971.66	8,009.17	10,843.33	85,312.50	10,175.00	23,197,58	16,181.67	105,584.38	105,584.38	31,184.53	32,122.88	8,111.04	19,475,12	13,488.75	19,496.99	7,883.26	9,565,49	9,919.77	4,760.98	13,652.92	119,062.06	3,768.75	11,022.91	15,878,05	12,147.79	5,022,33
00 50	9	3 1	00 90	00 90	00 90	02 00	00 50	00 50	10 00	00 80	00 80	00 80	00 90	02 00	08 00	08 00	00 90	00 50	02 00	00 50	03 00	03 00	03 00	03 00	03 00	03 00	03 00	00 80	02 00	08 00	03 00	03 00	03 00
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59,439.00 P	1,545,668.00 P		48.217.00 P	48,501,00 P	48,001.00 P	50,907.00 P	48,501.00 P	124,550.00 P	34,325.00 P	37,177.10 P	315,000.00 P	40,700,00 P	47,995.00 P	34,675.00 P	405,444,00 P	405,444.00 P	66,824,00 P	77,094.90 P	17,380.78 P	41,732.40 P	17,985.00 P	25,996.00 P	10,511,00 P	12,754.00 P	12,754.00 P	6,121,26 P	17,553.74 P	496,954,75 P	8,375,00 P	40,700.00 P	21,985,00 P	16,820,00 P	6,954.00 P
08/01/2011	08/01/2011	1100,100	1102/10/50	05/11/2011	06/01/2011	07/01/2011	07/01/2011	08/01/2011	08/01/2011	08/01/2011	08/01/2011	08/01/2011	08/01/2011	08/01/2011	09/01/2011	09/01/2011	09/01/2011	09/01/2011	09/01/2011	09/01/2011	09/01/2011	09/01/2011	09/01/2011	09/01/2011	09/01/2011	09/01/2011	09/01/2011	09/01/2011	09/01/2011	09/01/2011	10/01/2011	10/01/2011	10/01/2011
Feirchild Silde-in Maintenence center model B	Miner 14CM15-11CX	Battarias-2 for scoon 1319,582	datier instance for scoop 1509-562	Baltaries-2 for scoop 1339-600	Batteries for scoop 1339-598	Balleries -2 for scoop 1339-632	Batteries -2 for scoop 1339-599	42" Combo single 200 HP driva	Office trailer 24x60 doublewide	Stingar Permissible mantrip	Fletcher balter DDO	Non permissibie personnel car	750 KVA laadcenter	500 KVA Power center	Narco 10SC32AA shuttle cer	Nerco 10SC32AA shuttle cer	10 man 42" Outby shatter	20 man 42" Rafuga Chambar	Flow Maters, Pulse accass Modules	Fuel Meters	Security system at K1	Security System at K2	Security system at BlueBuilding	Security System at pump station K2	Security system at Twin pumps DBCC	Security system DBCC change order	Security system Pay Car	Feeder breaker BF-17A	42" used 2 storage containers	Non permissible personnel car	Security system Phase II Red Fox	Security system Phase II Dynamic En	Security System Phase II DBCC
20	20	20	à:	20	8	20	29	50	70	20	50	30	20	20	20	20	20	20	20	20	50	20	20	8	20	20	20	50	20	20	20	20	8
Bluestone Equip Manag	Miner 14CM15-11CX Bluestone Equip Manag	Batteries-2 for scoop 1339-582 Bluastone Equip Menao	Batteries-2 for scoop t339-600	Bluestone Equip Menag Batteries for scoop (339-598	Bluestane Equip Manag Batteries -2 for scoop (339-632	Bluestone Equip Menag Batteries -2 for scoop 1339-599	Bluestone Equip Meneg 42" Combo single 200 HP drive	Bluestone Equip Manag Office trailer 24x60 doublewide	Bituestone Equip Manag Stinger Permissible mentrin	Bluestone Equip Manag Flatcher bolter ODO	Bluestone Equip Maneg	Non permissible personnel car Bluestone Equip Menag	Bluestone Equip Manes 500 KVA Pawer center	Bluestone Equip Manag Narco 10SC32AA shuttle cer	Bluestone Equip Maneg Narco 10SC32AA shuttle cer	Bluestone Equip Manag 10 man 42" Outby shelter	Bluestone Equip Menag 20 man 42" Refuge Chamber	Bluestone Equip Menag Flow Meters, Puise access Modules	Biuestone Equip Manag Fuel Maters	Bluestone Equip Menag Security system at K1	Bluestone Equip Meneg Security System at K2	Bluestone Equip Manag Sacurity system at BlueBuilding	Bluestone Equíp Meneg Security System et pump stetion K2	Bluestone Equip Menag Securily system et Twin pumps DBCC	Bluastone Equip Manag Security system DBCC chenge order	Bluastone Equip Menag Security system Pay Car	Bluestone Equip Manag Feeder breaker BF-17A	Bluestone Equip Menag 42" used 2 storage containers	Bluestone Equip Manag Non permissible personnel car	Bluestone Equip Manag Security system Phase II Red Fox	Bluestone Equip Manag Security system Phase II Dynamic En	Bluestone Equip Manag Security System Phase II DRCC	Bluestone Equip Menag
	002346	002348	002349	002350	002351	002352	002356	002357	002358	002359		002368	002373	002388	002389	002396	002398	002399	002400	002404	002405	002406	002407	002408	002409	002410	002424	002425	002426	002438	002439	002440	

002441	Security System Phase B Frontier	S		,		i							
002445	Miner 14CM15-11CX	3	Security System Prinson in Frankler	10/01/2011	11,545.00 P	S.	03 00	8,338,05	3,206.95	0.00	11,545.00	0.00	
002446	Bluestono Equip Maneg Feeder 8F-17	20	Miner 14CM15-11CX	10/01/2011	2,092,602,50 P	ช	08 00	544,948.56	261,575.31	21,797.95	806,523.87	1,286,078.63 JM6440	gpi
002447	Bluastona Equip Manag Fairchild 35C-WH-DC Workhorse	20	Feeder 8F-17	10/10/2011	502,027,75 P	ភ	08 00	130,736.39	62,753.47	5,229.46	193,489.86	308,537,89 14462	
	Scoop Bluestone Equip Manag	20	Fairchild 35C-WH-DC Workhorse Scoop	10/10/2011	270,697.67 P	S	08 00	64,854.65	33,837.21	2,819.77	98,691.86	172.005.81 T339-635	ı.
002448	Batteries-2 with chargers for scoop	Ş											1
002453	Cat 305DCR ACL track-type HYD excavator	22	balleries-2 with chargers for scoop	10/10/2011	50.907.00 P	ᅜ	08 00	13,681.26	6,363.38	530.29	20,044.64	30,862.36	
	Bluestone Equip Maneg	50	Cat 305DCR ACL track-typa HYD excavator	10/01/2011	53,280.00 P	SL	08 00	14,985.00	6,660.00	555.00	21,645.00	31,635.00 XEROD963	23
002459	Core drill RCI AC114 Bluestona Equip Manag	20	Core drill RCI AC114	10/01/2011	391,474.97 P	ផ	00 20	121,170,83	55.925.00	4.660.42	177 005 83	214 379 34	50
002463	Non Permissible personnel car	ę											629
002468	Ducket Flinger Duster 112"	8		10/01/2011	40,700.00 P	SL	00 80	11,022.93	5,087.50	423.96	16,110.43	24,589.57 SCM96V005	500.
002469	Bluestone Equip Manag Battery for scoop	20	Buckat Filnger Dustar 112"	11/01/2011	11,000,00 P	ટા	00 50	5,133.33	2,200.00	183.34	7,333.33	3,666.67 1431	
002470	Bluestone Equip Maneg Feirchäd 35C-WH DC Single tram	70	Baltery for scoop	10/01/2011	50,907.00 P	SI	00 50	22,908.15	10,181.40	848.45	33,089,55	17,817.45	
	scoop Bluestone Equip Menag	20	Fairchild 35C-WH DC Single tram scoop	10/01/2011	270,697.67 P	જ	00 80	76,133.72	33,837.21	2,819.77	109,970.93	160,726.74 T339-634	
002473	3000 KVA Substation Bluostone Equip Menag	20	3000 KVA Substation	11/01/2011	110,640.00 P	Ū			00 000				
002475	Non Permissible personnel cer						3	2000	77, 128,00	00.4+0.1	95,354.00	44,256.00 JO36970	dle
002482	Bluestone Equip Menag Permissible Personnel Car	20	Non Permissible personnel car	11/01/2011	40,700.00 P	ಶ	08 00	11,022.93	5,087.50	423.96	16,110.43	24,589.57 SCM96V006	900
002483	Bluestone Equip Manag Parmissibte Personnel Car	20	Permissible Personnel Car	11/01/2011	36,500,00 P	જ	08 00	9,885.42	4,562.50	380.21	14,447.92	22,052.08 JIS57P	
002484	Bluestone Equip Manag Batterles-2 for scoop with charger	50	Parmissible Personnel Car	11/01/2011	37,500.00 P	25	00 80	7,031.25	4,687.50	390.63	11,718.75	25,781.25 JIS72P	ejpi
002485	Bluestone Equip Manag Trickla Duster 600 hopper	20	Battaries-2 for scoop with charger	11/01/2011	51,261,00 P	វីទ	05 00	21,358.75	10,252.20	854.35	31,610.95	19,650.05	
	Bluestone Equip Manag	20	Trickle Duster 600 hopper	11/01/2011	4,000,00 P	SL	00 90	1,733,33	800.00	66.67	2,533,33	1,466,67 61484	
00248b	inckle Duster 600 hopper Bluestone Equip Maneg	50	Trickle Duster 600 hopper	11/01/2011	4.000.00 P	ช	95 00	1,733.33	BOLOB	66.67	0 539 33		
002487	Fairchild 35C-LS-DC Scoop	ę					 -			Š	55.55.55 55.	1,400.07 61485	
002488	1000 KVA Loadcantar	8	reitania socialization de coopa	11/07/2011	164,990,00 P	ไร	00 80	37,810.20	20,623,75	1,718.65	58,433.95	106,556.05 T337-176R	iR idle
002489	Bluestone Equip Menag 2750 KVA toadcenter	20	1000 KVA Loadcenter	11/01/2011	39,475,00 P	35	02 00	11,842.49	7,895.00	657.92	19,737,49	19,737,51 0014866	eļpi
. 002491	Bluestone Equip Manag Life Shetter Chembin	20	2750 KVA loadcenter	11/01/2011	115,925.00 P	SL	00 90	52,166,25	23,185.00	1,932.09	75,351,25	40,573,75 0014837	
002402	Bluestone Equip Manag	50	Lifa Shatter Chembio	11/01/2011	81,800.00 P	ટું	00 80	21,983.75	10,225.00	852.09	32,208.75	49,591.25	
	Bluestone Equip Manag	8	Fence-Twin Pumps	11/01/2011	10,500.00 P	ซ	06 00	4,112.50	2.100.00	175.00	6 212 50	4 307 50	
002494	Fielcher Crawler set for DDO-15 Bluestone Equip Manag	50	Flatcher Crawler set for DDO-15	11/01/2011	162,500.00 P	ಹ	08 00	38,932.30	20.312.50		59 244 80	00.102.F	70000
002495	Dual vacuum switch house for bore hote										!		17500
	Bluestone Equip Manag	20	Dual vacuum switch house for bore hole	11/01/2011	32,645.00 P	าร	00 90	14,690,25	6,529.00	544.09	21,219.25	11,425.75 14811	
002501	Non Permissible personnel cer Bluestone Equip Maneg	20	Non Permissible personnel cer	11/01/2011	0 00 002 07	ō	ç						
002512	Hammer cat attachment					7	00 ·	10,598.97	5,087.50	423.96	15,686.47	25,013,53 SCM96V07	4
002516	Blueslone Equip Manag Drill D45KS	20	Hammer cat attachmant	12/01/2011	98,000.00 P	Si	02 00	35,933.33	19,600.00	1,633.34	55,533.33	42,466,67 7CM05325	5 idle
002520	Bluestone Equip Manag Non permissible nersonnel car	70	Dril D45KS	01/01/2012	29,327,95 P	ត់	02 00	11,242.38	5,865.59	488.80	17,107.97	12,219,98 733300	idle
	Bluestone Equip Manag	8	Non permissible personnel car	01/20/2012	40,700.00 P	ઝ	00 80	10,175.00	5,087.50	423.96	15.262.50	25 437 5n SCM98vnog	8
. 125200	Non permissible personnel cer Bluestone Equip Manag	8	Non permissible personnel car	01000012	00 200 00	ō	6						3
002522	Snowman Hydraulic scoop dusier			31030310		กี	00 80	10,175.00	5,087.50	423.96	15,262.50	25,437,50 SCM96V009	60
002523	Bluestone Equip Menag Snowman Hydraulic scoop duster	8	Snowman Hydraulic scoop duster	01/20/2012	9,175.00 P	ស	02 00	3,670.00	1,835,00	152,92	5,505.00	3,670,00 1430	

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v		20-505-	23				5	2			22	2							10W32991-1	32991		2172PR011	2172PR011	3							1 GN972530499 for sein bei			
1476			10 91027	10 JM6440	0	4	97000		m	4	9 89045	2 15102		_						10W3299:														
3,670.00		20.00.00	304,468.50	8,853,00	1,760.90	90,510.44	100 004 83		70.513.33	17,606.67	315,635,29	72,258.82	4.935.00	1.398.005.01	101,250.00	156,345,19		185,287.50	3,823.33	3.823.33	650,00	4.133.33	4.107.50	138 R44 F7		48,144,20	\$ 30,717,448.07		\$ 30,717,448.07		\$ 15,615.48	\$ 15,615.48		\$ 15,615.48
5,505.00	20 00		159,483,50	8,853,00	19,370.04	34,331.56	52.383.38		80,586.67	140.853.33	143,470.57	77,242.18	4.935.00	466,001.67	33,750.00	52,115.05	4	49,500.00	3,576.67	3,576,67	2,275.00	3,866.67	3,842,50	106.175.33	7 408 90	7,406,60	24,085,612.55		23.736,180.23		118,231.47	118,231.47	(116.231.97)	0.00
152.92	2 913 65		4,832.84	184.44	586,98	1,040.35	1,587,38		2,518,34	4,401.67	4,782.36	2,491.69	164.50	15,533.39	1,125.00	1,737,17	2000	1,650.00	123.34	123.34	81.25	133.34	132.50	4,083,67	925.85	00.00	476,050.02		476,050,02		0.00	0.00		0.00
1,835.00	34.963 71		57,994.00	2,213,25	7,043,65	12,484.20	19,048.50		30,220.00	52,820.00	57,388,23	29,900.20	1,974.00	186,400.67	13,500.00	20,846.02	24 705 00	19,800.00	1,480.00	1,480.00	975.00	1,600.00	1,590 00	49,004.00	7.406.80		6, 162, 975.73		6.162,975.73		17,846.26	17,846.26		17,846.26
3,670.00	64,100,13		101,489.50	6,639,75	12,326,39	21,847.36	33,334.88		50,366.67	88.033.33	85,082.34	47,341.98	2,961.00	279,601.00	20,250.00	31,269.03	37.057.50	29,700.00	2,096.67	2.096.67	1,300.00	2,266.67	2,252.50	57,171,33	0.00	47 000 696 80	(274,066.45)		17,648,570,37		100,385.21	100,385.21		00'0
00 50	00 80		00 80	00 80	03 00	10 00	00 80	;	02 00	03 00	00 80	02 00	00 50	10 00	10 00	10 00	10 00	10 00	02 00	00 50	03 00	00 90	00 50 ·	02 00	00 00						. 00 90			
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9,175.00 P	279,709.67 P		463,932.00 P	17,706.00 P	21,130,94 P	124,842.00 P	152,388.00 P		7 00,000	158,460.00 P	459,105.86 P	149,501,00 P	9,870,00 P	1,864,006.68 P	135,000,000 P	208,460.24 P	247,050.00 P	198,000,00 P	7,400.00 P	7,400.00 P	2,925,00 P	8,000.00 P	7,950.00 P	245,020.00 P	55,551,00 P	54.803.060.62	(769,551.00)		54,033,509.62		133,846.95 P	133,846.95 (133,846.95)		0.00
01/26/2012	01/01/2012	0000	02/01/2012	02/01/2012	02/01/2012	03/01/2012	04/01/2012	04/04/0043	21020010	05/01/2012	05/01/2012	06/01/2012	06/01/2012	07/01/2012	07/01/2012	07/01/2012	07/01/2012	07/01/2012	08/01/2012	08/01/2012	08/01/2012	09/01/2012	09/01/2012	10/19/2012	04/30/2014						03/17/2010			
Snowman Hydraulic scoop duster	Fairchild 35C WH DC Single tram Scoop	Clatcher DDH belts and sobuild		Freight to miner	Seif rescuer M20 50 item	K2-Mechanical	Fisithor roofbalter	Power center for bore hole		Self rescuers.	Flatcher roof botter	5000 KVA transformer	25 HP power pack for belt	power ilne substation	Power Lins JHWM	Power Line K2	Pawar Line PC	power line substation	Duster Cyclone trickle 460 with blower	Duster Cyclone trickle 460 with blower	Security Cameres at AEP site	Allmand Brother light plant NLPRO	Allmend Brother light plant NLPRO	Retcher DDJ Roof Balter	Monitor upgrade kit Chembio Shalter, Inc.	UBCC					FORKLIFT 4150 TRACKMOBILE			
8	20	5	2	20	20	20	29	20	;	8	20	20	20	20	50	20	20	20	8	8	70	20	20	50	50						æ			
Bluestone Equip Menag Fairchild 35C WH DC Single tram	Scoop Bluestone Equip Manag	Flatcher RRII bolter core rebuild Bluestone Enuio Meneo	Fraight to miner	Bluestone Equip Maneg Self rescuer M20 50 item	Bluestone Equip Manag K2-Mechanical	Bluestone Equip Manag Fletcher roofbolter	Bluestone Equip Meneg	Bluestone Equip Meneg	Self rescuers	Bruestone Equip Manag Fletcher roof bolter	Bluestone Equip Menag 5000 KVA transformer	Bluestone Equip Manag 25 HP power pack for belt	Bluestone Equip Manag	Bluestone Equip Menag	Bluestone Equip Manag	Bluestone Equip Meneg Power Line PC	Bluestone Equip Manag	power fine substetton Bluestone Equip Maneg Duster Cyclone trickle 460 with blower	Bluestone Equip Manag Duster Cyclone Irfakle 460 with blower	Bluestone Equip Menag Security Cameras et AEP site	Bluestone Equip Menag Almand Brother light plant NLPRO	Sluestone Equip Manag	Bluestone Equip Manag	Bluestone Equip Maneg Monitor stratede kit Chembio Shotter	inc. DBCC Bluestone Equip Maneg	à	br &	47	āΩ	FORK! IFT 4150 TRACKMOR!! C		שם <u>מ</u>	, -	18 C
002524		002535	002538	002541	002549	002554	333600	005000	002558	002559	002562	002566	2002577	875200	625200	002580		002581 002586	002587	002588	002591	002592	002599	002636		Class = 20	Less disposals and trensfers	Count = 4	Count = 193	Class = 23 001751		Class = 23 Less disposals and fransfers	Count = 1	Net Subtotal Count ≈ 0

1FTSW2BY7AE BILLY BOB	B10912 MARCUM/COA L MT	1FTSW2BY3AE GARY B11068 ESTEP/BL BLD	1FTSW2BY9AE JAMES B11219 SLOAN/COAL MN	1FTSW2BYBAE STEVE A73515 HELTON/BL	BLD IFYEX1EW9AF becklev/anginee	B59537 ring	1FTSW2BY3AE BRET B06355 CONLEY/BL BLD	1FBNE3BL6BO A44150	1NKDLUOX87J 176827	1M2AG11C35M idle	ZNPNLZ0X74M	837151 4VHJCKPE5VR	SPDNF65H53M	B00579 3FRWF75S45V	126052	63W02317	2NP2HN7X5CM 142667	1FDXX74CXPV A12445	1HTSCAAM9XH idle 604703	1GBJ6H1C52J5 12683	1GDJ7H1J27J5 idle	003Z3	B56529	1FDUF4HT4BE C45245	1FDUF5HT9BE B41632	3FRWF7FKXBV idle	635282	412815	1FVACWDC15 HV29602
\$ 1,813.85		2,537.79	2,537.79	3,157.28	2.152.91		3,280.66	7,656,60	75.530.00	53,809.51	57,419.79	18.499.99	20,132.09	34.003.26		115,097.67	100,912.50	8,009.00	8,000.00	8,000.00	8,000.00	14 475 77		17,148.51	16,213,14	75,932.29			48,491.12
34,462.77		35,528.83	35,528,83	34,729.94	30,140.56		36,087.06	25,157.40	57,270.00	59,190.49	42.080.21	18,500.01	43,442.91	32,421,74		82,919.83	48,587.50	16,000.00	16,000.00	16,000.00	16,000.00	26 883 55		31,847.21	30,110.08	43,567.71	85 049 06		38,173.88
604,61		634.45	634.45	631,46	538.23		656.13	545.90	1,383,34	1,345,24	1,036,46	440,48	1,059.59	790.78		2,062.69	1,245.84	400.00	400,00	400.00	400,00	689.33		816.60	772.06	1,244.80	551	8	1,031.73
7,255.32		7,613.32	7,613.32	7,577.44	6,458.69	23 620 5	7,873.54	6,562.80	16,600.00	16,142.86	12,437,50	5,285.72	12,715.00	9,489.29		24.752.19	14,950.00	4,800.00	4,800.00	4,800.00	4,800.00	8.271.86		9,799,14	9,264.64	14,937.50	6 622 50		12,380.72
27.207.45		27,915.51	27,915,51	27,152.50	23,681.87	040 80	26,213,52	18,594.60	40,670.00	43,047.63	29,642.71	13,214.29	30,727.91	22,932.45		58,167.64	33,637,50	11,200.00	11,200.00	11,200.00	11,200,00	18.611.69		22,048.07	20,845.44	28,630.21	13.796.88		25,793.16
05 00		00 90	00 90	00 90	05 00	5	6	00 90	00 80	00 40	08 00	00 20	00 90	00 20		00 80	10 00	02 00	02 00	00 90	00 50	00 00	:	00 co	02 00	00 80	08 80		00 00
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36,276.62 T		38,066.62 T	38,066,62 T	37,887.22 T	32,293.47 T	T C7 796 96		32,814,00 P	132,800.00 P	113,000,00 P	99,500.00 P	37,000.00 P	63,575.00 P	65,425,00 P		198,017,50 P	149,500.00 P	24,000,00 P	24,000,00 P	24,000.00 P	24,000.00 P	41,359.32 P			46,323,22 P	119,500.00 P	52,980.00 P		86,665,00 P
03/31/2010		04/20/2010	04/20/2010	05/25/2010	05/07/2010	06/11/2011	0.000	02/24/2011	03/03/2011	04/27/2011	04/04/2011	04/18/2011	06/01/2011	06/01/2011		07/01/2011	07/01/2011	07/01/2011	07/01/2011	07/01/2011	07/01/2011	10/10/2011	***************************************	11020110	10/10/2011	10/01/2011	10/01/2011		10/01/2011
2010 Ford Truck S-DTY F-250		2010 Ford Truck S-DTY F-250	2010 Ford Truck S-DTY F-250	2010 FORD TRUCK S-DTY F-250	2010 FORD TRUCK F-250	2010 Ford Truck S-DTY E-250		2011 Ford E350 van Wagon white	2007 kenworth T800 Fuel Tenker	2005 Mack CV713	2004 Peterbilt Lube Iruck	1997 Volvo WG64 crans truck	2003 Ford F 650 XL service truck	2003 Ford F 650 XL service truck		1987 Celerpillar 773D water truck	2012 Pelerbilt 337 mechanics truck	1993 Ford	1999 International	2002 Chevrolet	1996 GMC	2011 Ford F-250	2014 Cand Touch o DEC	000000000000000000000000000000000000000	2011 Ford Iruck super duty F-55	2011 F750 w/TMAX 2-11 mechanics truck	1992 iHC 4800 truck far core drill		2005 freightliner M2
. 00	i	30	30	8	30	8	3	ន	8	30	30	93	30	30		30	30	30	30	30	30	93	ę	3	8	30	. 8		8
2010 Ford Truck S-DTY F-250 Blueslone Equip Meneg	2010 Ford Truck S-DTY F-250	Bluestone Equip Manag	ZU10 Ford Truck S-E11 F-25U Bluestone Equip Manag	2010 FORD TRUCK S-DTY F-250 Bluestone Equip Manag	2010 FORD TRUCK F-250 Bluestone Equip Marag	2010 Ford Truck S-DTY F-250 Bluestone Equip Maneo	2011 Ford E350 van Wagon white	Bluestone Equip Manag 2007 kenwarth T800 Fuel Tenker	Bluestone Equip Manag	Zuus meck CV713 Bluestone Equip Manag	2004 Pelerbiit Lube truck Bluestone Equip Manag	1997 Volvo WG64 crene truck Bluestone Equip Manag	2003 Ford F 650 XL service truck Bluestone Equip Manag	2003 Ford F 650 XL service Iruck Bluestona Equip Manag	1987 Caterpillar 773D weter truck	Blusstone Equip Meneg 2012 Peterbilt 337 mechanics truck	Bluestone Equip Menag 1993 Ford	Bluestone Equip Menag	1999 International Bluestone Equip Maneg	zuuz Chevrolei Bluestone Equip Maneg	1996 GMC Bluestone Equip Manag	2011 Ford F-250 Bluestone Equip Maneg	2011 Ford Truck S-DTY F-450	2011 Ford truck super duty F-55	biuestone Equip Manag 2011 F750 w/TMAX 2-11 mechanics	truck Bluestone Equip Manag	1992 IHC 4800 Iruck for core drill Bluestone Equip Meneg	2005 freightliner M2	Bluestone Equip Manag
001249	001250	200,000	i ezion	001749	001750	001807	002084	002107	67.500	002142	002153	002156	002249	002250	002302	002306	092314		00231 5	002316	002317	002449	002450	002451	002457		002458	002460	

			윤																														
1FVACWDC65	HV17349	HU29600	1FDGF5HT6CE idle	3																													
48,491,12	46.497 66	00'171'01	66,528,11	\$ 896,810.03	\$ 896,810.03	\$ 31,629,873,58		\$ 31,629,873.58			\$ 0.00	0.00	0.00	0.00	0.00	0.00	0.00	000		125.00	9	\$ 125.00			\$ 41,737,50	14,154.00	156,561,70	630.00	7,528.50	1,758.54	54.139.76	3.413.77	
38,173.88	40 237 34		38,171,89	987,633.00	987,633.00	25.191,477.02	(467,663.79)	24,723,813.23 \$ 31,629,873,58			2,200.00	1,404,50	1,170.85	1,086.50	35,301.34	16,997,60	50,000.00	1,524.81		113 060 60	0.00	111,060.60			37,762.50	12,806,00	141,651.08	570.00	6,811,50	1,591.06	47.372.31	2.987.04	ļ
1,031.73	1.031.73		1,090.63	23,471.14	23,471,14	499,521,16		499,521.16			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		41.67		41.67			662.50	224.67	2,485,11	10.00	119,50	27.92	845.94	53.34	
12,380.72	12,380,72		13,087,50	281,652.29	281,652,29	6,462,474.28		6,462,474.28			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		500.00		500.00		2	7,950,00	2,696.00	29,821.28	120.00	1,434.00	334.96	10,151.21	640.08	
25,793.16	27,856.62		25,084.39	705,980,71	705,980.71	18,729,002.74	(374,451.66)	18,354,551.08			2,200.00	1,404.50	1,170.85	1,086.50	35,301,34	16,997.60	50,000.00	1,524.81		875,00 110,560,60	0.00	110,560.60		0000	79,812.50	10.110.00	111,829.80	450.00	5,377.50	1,256.10	37,221.10	2,346.96	
00 40	00 00	:	00 80								03 00	03 00	03 60	03 00	03 00	03 00	03 00	03 00		03 00				ç	2	10 00	10 00	10 00	10 00	10 00	10 00	10 00	
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86,665.00 P	86,665,00 P	000000000000000000000000000000000000000	104,700,000 P	1,884,443.03	1,884,443.03	56,821,350.60	(903,397,95)	55,917,952.65			2,200,00 P	1,404,50 P	1,170.85 P	1,086.50 P	35,301.34 Z	16,997.60 2	50,000.00	1,524.81 P		1,500,00 P 111,185,60	00'0	111,185.60		9 500 005 67		26,960.00 R	298,212,78 R	1,200.00 R	14,340.00 R	3,349.60 R	101,512.07 R	6,400.81 P	
10/01/2011	10/01/2011	2000	11/30/2011								12/11/2009	10/31/2009	08/31/2009	12/31/2009	04/06/2010	03/03/2010	04/05/2010	08/18/2010	!	03/01/2012				12/11/2009		12/21/2009	03/31/2010	03/26/2010	02/22/2010	02/04/2010	04/16/2010	04/16/2010	
2005 fraightliner M2	2005 freigntliner M2	2017 Cost EEE souther land	Zuiz Furd Food Service (ruck								Primavera P6 Enterprise Project Portfolio Menegement Software	MAS Upgrade Inventory Module	MAS Upgrade Direct Deposit Madule	Symentec Endpoint Protection	Enganeering software AutoCad	IBM Lotus software	Carlson softwares	GFI LANguard Network security scanner		VneiPC Pro software				Construction service		Construction service	Construction service	Construction service	Buitd-in cabinets	Consulting	Construction service	Огерегу	
8	98	ş	3								05	05	05	05	05	02	05	. 20	8	3				55	ş	2	ū	5	5	£	5	13	
2005 freightliner M2 Bluestone Equip Manag	2005 freighliner M2 Bluestone Equip Manag	2012 Ford F550 service track		30 ind srs :0	ttel 28	00	10 ST	tal 21	a a	Primavera P6 Enterprise Project Portfolio Menagement Softwere	Blueslone Ind MAS I transde Inventory Module	MAS Upgrade Direct Daposit Medule	Bluestone ind Symentec Endpoint Protection	Bluestone Ind Engeneering software AutoCed	Bluestone Ind IBM Lotus software	Bluestone Ind Carlson softwares	Bluestone ind GEI I Alvand Network county	Scanner Bluostone Ind	VnetPC Pro softwere	bilesione ind 2	হ ত	: Ta O		Construction service Bluestone Ind	Construction service	Construction service	Bluestone Ind Construction service	Bluestone Ind Build-in cabinets	Bluestone Ind Consulting	Bluestone Ind	Shuestone Ind	Drapery Bluestone Ind	
002461	002462	002493	i	Class = 30 Less disposels and transfers	Nat Subtotel Count ≃ 28	Location = Bluestone Equip Manad	Less disposals and transfers Count = 5	Nat Subtotal Count = 221	Location = Bluestone ind	C/ass = 02 001095	001098	001097	001108	001257	001258	001259	001924		002550	Class = 02	Less disposals and transfers	Net Subtotes Count = 9	Class = 13	001222	. 001223	001224	001225	001226	001227	*00+00+		001232	

																					06640V0060639 idla									INTL 8200 #1, 1539-V	7034192	4291175	7035116	
26 436 00	20,100,102	3,842.38	2,493.87	2,039.86	3,409,14	2.288.76		3,939.04		9,383,16	1,854,14	3,130.92	1,441,46	1,432.53	1,765.53	81.45	7,332.35		\$ 350,494,18		\$ 9,286.00 06			\$ 9,286.00		\$ 0.00	000	;		TNI 07.797.1	0.00 703	0.00 425	000	
23 646 73		3,362.10	2,182.18	1,784.91	2,983.03	2.002,70	i i	3,333.05		7,939.62	1,622.37	2,649.26	1,219.67	1,212.17	1,444.50	64,44	5,607.07	0.00	312,605.29		13,714.00	13,714.00	(13,714.00)	0.00		120.00	1,100.00	9	403,204	29,202.30	110.00	110.00	9	00,01
414 BG		60.04	38.97	31.88	53.27	35.77		60.61		144.36	28.98	48.17	22.18	22.04	26.75	1.22	107.83 5,525.91		5,525.91		0.00	0.00		0.00		0.00	0.00	1	67:1	430.56	0.00	0.00	ç	3
4.978.26		720.45	467.61	382.48	639.22	429.15		727.21		1,732,28	347.65	578.02	266.11	264,47	321.00	14.59	1,293.94		66,309.97		1,095.24	1,095.24		1,095.24		0.00	0.00	73.88		5, 186.b /	0.00	00.00	Š	0.00
18,668,47		2,641.65	1,714.57	1,402.43	2,343.81	1,573.55		2,605,84		6,207.34	1,274.72	2,071.24	953.56	947.70	1,123.50	49.85	4,313.13 246,295.32	0.00	246,295,32		12,618.76	12,618.76	(12.618.76)	0.00		120.00	1,100.00	403 59		74,053,65	110.00	110.00	110 00	200
10 00	;	10 00	10 00	10 00	10 00	10 00		10 00		10 00	10 00	10 00	10 00	10 00	10 00	10 00	10 00				00 20					03 00	03 00	00 90		3	03 00	03 00	0, 50	3
ಸ	ē	ភ	ದ	ร	ផ	ಹ		정		ಸ	ស	정	ಠ	ឋ	75	ឋ	Š				SL					ಚ	Si	15	ō	i	ಥ	ช	70	
49,782.55 R		7.204.48 R	4,676.05 R	3,824.77 R	6,392.17 R	4,291.46 P		7,272.09 R		17,322.78 R	3,476.51 R	5,780.18 R	2,661,13 P	2.644.70 P	3,210.03 P	145.89 P	12,939,42 P 663,099,47	0.00	663,099.47		23,000.00 P	23,000.00	(23,000.00)	0.00		120,00 P	1,100.00 P	520.00 P			110.00 P	110.00 P	110.00 P	
04/12/2010	040000000	04126/2010	05/11/2010	04/12/2010	05/18/2010	05/18/2010		05/21/2010		05/21/2010	04/29/2010	06/07/2010	06/07/2010	05/27/2010	06/25/2010	08/05/2010	08/20/2010				11/15/2006					04/08/2004	04/02/2004	02/07/2008	12/30/2008		03/11/1997	03/11/1997	03/11/1997	
Carpet, walls	Walle harbroome	Verillo Colitis	Motorola base station	wet bar,walls, doors	wali paper labor	Kitchen counter top upgrade from laminate	to solid surface	Ectanding walls to the roof dack, sound proofing		Electrical additions	Kitchen appliances	Cable installation	Phone cable installation	Consulting	Installed vents, insulation	Construction (abor	Access control system				GEHL SL6640E skid loader					(2) HP LasarJet 1300 printers and port replicator	Sharp Copier AR-M350N	2 Xerox Documate 510 Scanners	Miscellangous Office Equipment		FIREKING 2 DRAWER FILE	FIREKING 2 DRAWER FILE	FIREKING 2 DRAWER FILE	
t.	ţ	2	13	13	13	5	sound	53	,	2	ā	5	£1	13	5	5	5				20				Ę	2.	5	12	23		21	21	21	
Bluestone Ind	Walls, barhrooms Bluestone Ind	Motorola base station	Bluestone Ind wet bar,walls, doors	Bluestone Ind well peper labor	Bluestone Ind Kifchan counter fon ungrade from	larrinate to solid surface Bluestone Ind	Eclanding walls to the roof dack, so proofing	Bluestone ind	Electrical additions	bluestone Ind Kitchen eppliances	Bluestone Ind Cable installation	Bituestone ind Phone cable installation	Bluestone Ind Consulting	Bluestone Ind Installed vents, insulation	Bluestone Ind Construction labor	Bluestone ind Access control system		tonsis and	= 23	GEHL SL6640E skid loader	Bluestone Ind	= 20	osais and Iransfers Count = 1	olotei k = 0	(2) HP LaserJat 1300 printers and port	replicator Bluestone Ind Charo Conies AD M250M	Bluestone Ind	Aktox Documate 510 Scanners Bluestone Ind	Miscellaneous Office Equipment Bluestone Ind	FIREKING 2 DRAWER FILE	Bluesions Ind FIREKING 2 DRAWER FILE	Bluestone Ind FIREKING 2 DRAWER FILE	Bituestone Ind	
	001696	001752	001756	001758	001760		001761		001762	. 001770	001794	001795	001796	761700	001926	001927	Class = 13	trar	Net Subtole Count = 23	Class = 20 001114		Class = 20	tess disposals and transfers	Net Subtotel Count = 0	Class = 21 001118	9		67100	001121	001122	001123	001124		204406

Carpet, walls

0.00	0.00	6	000	0.00	0.00	24.55	144.01	328.78	34,349.36	14,900.79	1,332.00	3,610,62	332.14	3,567.91	321.27	2,270.39	313.08	2,728.94	793.61	919.29 098955	694.39	304,97	\$ 68,763.94	\$ 68,763.94		\$ 0.00 8wp6831,693lp4 1,b6jtp41,f	00.0	;	0.00
390.00	1,200,00	9000	000001	580.00	760.00	8,375.45	321.33	694.12	72,515.35	31,457.25	2,663.97	8,521.08	664.26	7,135.89	609,41	4,540.76	661.01	4,912.07	1,428.53	1,571.71	6,249.64	548,96	188,412.95 0.00	188,412,95		192.00	230.00	165.00	
0.00	0.00	5	000	00'0	0.00	0.00	5.54	12,18	1,272.20	551,89	47.58	144.43	11.87	127.43	11.08	81.09	11.60	90.97	26.46	29.66	115.74	10.17	2,987.68	2,987,68		0.00	0.00	0.00	
00'0	0.00	6	9	0.00	0.00	560,00	65.48	146.13	15,266.39	6,622.58	570.85	1,733.10	142.34	1,529.12	132.96	973.02	139.16	1,091.57	317.45	355.86	1,388.81	121.99	36,411.15	36,411.15		0.00	0.00	0.00	
390.00	1,200 00	1 000 00		280,00	760.00	7,815.45	254.85	547.99	57,248.96	24,834,67	2,093.12	6,787,98	521.92	5.606.77	476,45	3,567.74	521.85	3,820.50	1,111.08	1,215.85	4,860.83	426.97	0.00	152,001.80		192.00	230.00	165,00	
03 00	03 00	03 00	;	03 00	03 00	00 00	00 40	00 40	00 40	00 20	00 20	07 00	00 40	00 20	00 40	00 40	00 40	00 40	00 40	00 40	00 90	00 40				03 00	03 00	03 00	
귱	ខ	성	l i	ᆑ	જ	ซี	SL	SI	75	ર્જ	SL	ઝ	ន	ઢ	SF	ઝ	જ		જ	ថ	ಸ	ั้				ઝ	รร	35	
390.00 P	1,200.00 P	1,000,00		00,088	760.00 P	8,400.00 P	465.34 P	1,022.90 P	106,864,71 P	46,358.04 P	3,995,97 P	12,131.70 P	996.40 P	10,703.80 P	930.68 P	6,811,15 P	974.09 P	7.641.01 P	2,222.14 P	2,491,00 P	6,944,03 P	853.93 P	0.00	257,176,89		192.00 P	230.00 P	165.00 P	
03/31/2001	05/31/2001	12/19/2001	1000	10/3/16/01	12/11/2001	02/27/2004	02/28/2010	03/31/2010	04/05/2010	04/05/2010	04/16/2010	01/21/2010	05/05/2010	04/26/2010	05/19/2010	05/31/2010	04/13/2010	06/30/2010	06/25/2010	07/22/2010	06/30/2010	06/25/2010				04/08/2004	04/08/2004	05/14/2004	
Office Furniture	Office Furniture	Office Furniture	office Complete		Office Furniture	Enginaering Office Furniture	Avaya IP Phone 9630 (Galina Ramsey)	Floor Rack for Server Room	Furníture	St Timothy Chairs	Furniture -chairs, stools, tables break room	Furniture Portland trail	2 chairs with seat stider	Wall boards	Aveya IP phone(igor, Sam)	Furniture for engineering office	kayboard, drawer attached to table	Office furniture	4 desks	Mobile Mapper GPS	Designjat T1200	Furniure				(5) Dell Dimension 4600 Computers	Inspiron 8600 Monitor and Wireless Keyboard	(4) Dell Dimension 4600 Compulers	
23	21	21	, 2	7	77	21	23	23	21	5 7	21	21	21	73	21	21	23	21	24	23	21	21				22	22	. 23	
Office Furniture Bluestone Ind	Office Furniture Bluestone Ind	Office Furniture Bluestone Ind	Office Furniture	Office Furniture	Bluestone Ind Engineering Office Furniture	Bluestone Ind Avaya (P Phone 9630 (Gelina Ramsey)	Bluestone Ind	Floor Rack for Server Room Bluestone Ind	Bluastone Ind St Timothy Chairs	Bluestone Ind Furniture -chairs, stools, tables break	room Bluestone Ind	Furniture Portland treii Bluestone Ind	2 chairs with seat slider Bluestone Ind	Well postas Bluestone Ind Areas ID attachment Sum	Bluestone Ind Furniture for enoineering office	Bluestone ind keyboard of table	Bluestone Ind	Orice furnities Bluestone Ind 4 deeks	Bluestone Ind	Bluestone Ind Restant 11200	Bluestone ind		. אַפָּ	o 18 0	(5) Dell Dimension 4600 Computers	Bluestone Ind Inspiron 8600 Monitor and Wireless	Kayboard Bluestone Ind (4) Dell Dimension 4600 Commuters	Bluestone Ind	(A) lone continues in a continue of
001126	001127	001128	001129	001130	001131	001169	2577	47.100	001229	001230		001260	001697	001698	001757	7,771		667100	80 00	0 00	00 00	Class = 21	Less disposals and transfers	Net Subtotal Count = 30	Class = 22 001084	001085	001086		

001089	Deli Latitude D520 Intel laptop (Yulia)	(a)												
001090	Bluestone Ind Deil GX520 Pentlum Computer	23	Dall Latitude O520 Intel laptop (Yulia)	03/14/2007	730.00 P	ઝ	03 00	730.00	0,00	0.00	730,00	0.00	HMX8MC1	Yulia
001091	Bluestone Ind Dell Inspiron 6400 Leptop	22	Dall GX520 Pentium Computer	01/01/2007	550.00 P	ช	03 00	550.00	00'00	0.00	550,00	0.00	5P9XCD1	David Herreh
001092	Bluestone Ind Dell Lattude E5500 (Tom Lusk)	22	Dell Inspiron 6400 Leptop	01/01/2007	600.00 P	SL	03 00	600.00	0.00	0.00	00'009	0.00	7JGB2C1	ROBBY WARD
001093	Bluestone Ind Dell Laitlude E5500 (Treasurer)	23	Dell Letitude E5500 (Tom Lusk)	10/19/2009	1,674.80 P	SL	03 00	1,674.80	00:00	0.00	1,674.80	0.00	7Y4G0L1	Tom Lusk
	Bluestone (nd	22	Dell Latitude E5500 (Treasurer)	10/19/2009	2,141.20 P	ಡ	03 00	2,141.20	0.00	0.00	2,141.20	0.00	F4SPYK1	Galina Ramsey
001094	Dell Powerodge T610 Server Sluastone Ind	23	Dell Poweredge T610 Sarver	12/17/2009	18.878.00 P	ឋ	00 90	15,423.07	1.258.53	000	15 581 60	2 106 40		
001098	Dell Leptop (Pet Grahem) Bluestone Ind	23	Dell Laptop (Pat Graham)	08/26/2009	2,018.24 P	멍		2,018.24	00.0	00.00	2.018.24		ONSBOY	
001099	Dell Leptop (Kelly Griffith) Bluestone ind	22	Dell Laplop (Kelly Griffith)	08/26/2009	2,141,20 P	정	03 00	2,141,20	00.0	0.00	2 141 20		A STOLL	1957 C 1962
001100	Datt Laptop (Phil College) Bluestone Ind	23	Dell Laptop (Phil College)	08/26/2009	1 567 74 P	Ū	8	AC 723 +					2	Newy Grand
001101	Dell Optiplex 360	:		60070700		ų,	20	1,567.74	0.00	00'0	1.567,74	0.00	cnd93026xv	Jalmee
001102	Bluestona Ind Firebox Edge X20e Security Appliance	10e 22	Dell Optiplex 360	12/31/2009	1,128,90 P	ର୍ଜ	03 00	1,128,90	0.00	0.00	1,128.90	0.00	BVK70L1	Faye D
001103	Bluestone Ind Dell Computer - Meriha	22	Firebox Edge X20e Security Appliance	12/31/2009	985.80 P	ಶ	02 00	805.39	85.72	0.00	871.11	114.69		
001104	Bluestone Ind Dell Vestro 1520	22	Delt Computer - Martha	12/31/2009	1,221.12 P	ช	03 00	1,221,12	00.00	0.00	1,221.12	00'0	JPB31L1	Martha
	Bitastone Ind	22	Dell Vastra 1520	12/31/2009	952.94 P	ಚ	03 00	952.94	0.00	0.00	952.94	0.00	37MBQK1, 87MBQK1	BILLY BOB/NOT
001105	Dell Precision Mobile M4400 - Robbie F	LL .D												FOUND
	Bluestane (nd	22	Delf Precision Mobile M4400 - Robbie F	12/31/2009	1,501,64 P	હ	03 00	1,901.64	0.00	0.00	1,901.64	0.00	5KW89K1	KEVIN STEELE
001106	Dell Latitudes for Purchasing Clerks													
	Bluestone Ind	23	Dell Latitudes for Purchasing Clerks	12/31/2009	895.00 P	징	03 00	895.00	0.00	0.00	895.00	0.00	2Y8ZTK1, 20WJJL1	JOANNA BURGESS/CRI
	Bluestone Ind	22	Dell Letitudes for Purchasing Clerks	12/31/2009	2,588,16 P	ซี	03 00	2,588.16	0.00	0.00	2,588.16	0.00	2Y8ZTK1, 20WJJL1	STI SIZ JOANNA BURGESS/CRI
001107	Dell Vestro Latitudes (JD and Chris)													STI SIZ
001109	Bluestone ind Dell Letitude E5500 - Ketia	22	Dell Vestro Latitudes (JD and Chris)	12/31/2009	2,756.00 P	ឆ	03 00	2,756.00	0.00	0.00	2,756.00	0.00		not fountd
	Bluestone Ind	23	Deil Leiltude E5500 - Katia	12/31/2009	2,141.20 P	ß	03 00	2,141.20	00'0	0.00	2,141.20	0.00	8JECVK1	MORDASHOVA
	Dell Latitude E5500 - Rob Young Bluostona Ind	22	Dell Latitude E5500 - Rob Young	12/31/2009	1,563.50 P	ಸ	03 00	1.563.50	000	900	1 563 50		711	
001165	Blackberry Enterprise Server Situations and	22	Rischbarry Enlararica Consor	00000000	200	ō	į		-				I NC LONG	Rob Young
001166	lamaga 4TB StorCenter	۱ :				ส่	8	4,378.66	1.142.26	95,19	5,520.92	190.36		
001167	Diuestone ind Piener PX2411MW24 LCD	8	iomega 4TB StorCenter	02/28/2010	952.94 P	ะ	03 00	952.94	0.00	00'0	952.94	0.00		
001168	Bluestone Ind Dell Latitude E5500 (Rod Hamilton)	22	Planer PX2411MW24 LCD	02/28/2010	359.34 P	જ	03 00	359.34	0.00	0.00	359.34	0.00		Domakhin
001170	Bluestone Ind Letitude E6400 (Brad Keene)	22	Dell Latitude E5500 (Rod Hamilton)	02/28/2010	1,219.00 P	SL	02 00	934,57	243.80	20.32	1,178.37	40.63 B	ВОХНҮЛ	
001171	Bluestone Ind Dell Optiplax 360 Desktop (Mery Goins)	22 ns)	Lailludo E6400 (Brad Keene)	02/28/2010	1,266.70 P	ର୍ଜ	00 50	971.14	253,34	21.12	1,224.48	42.22 8	8k4dqk1	Kenton Cecil
001172	Bluestona Ind (3) WalchGuard Firebos X Edge e- Series X20e-w (Coal Min KSI and JEC)	(3)	Deil Optiplex 360 Dasktop (Mary Goins)	02/28/2010	1,319.70 P		02 00	1,011,77	263.94	22.00	1,275.71	43.99	DLY8ML1	MARY GOINS
	Bluestone Ind	22	(3) WatchGuard Firabos X Edge e-Series X20e-w (Coal Min KSI and JEC)	02/28/2010	1,841.22 P	ಸ	09 90	1,411.59	368.24	30.69	1,779.83	61.39		
0011/3	HP G50 Notebook (Blue Blug) Bluestone Ind	22	HP G60 Natebook (Blue Bldg)	02/28/2010	951.88 P	S	05 00	729.79	190.38	15.87	920.17	31.71	060637e1	MAGGINI ACINI
001175	Dell Latitude (Tiger Lambert) Bluestone Ind	23	Dell Latitude (Tiger Lambort)	03/31/2010	2.072.30 P	ភ	5	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	2				
001176	Dell Letitude (Jay Tinnet)					;		57,500	4 14.40	6.55 6.35	1,968.69	103.61	GW6LYJ1	TIGER LAMBERT

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1,179.00 S. G. G. G. G. G. G. G.
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1,491,50 P St
1,587.36 St. 15 00 1,409.34 324.7 22.79 1,50.41 163.56 167.01 1,50.41 1,50
1.387.36 St. GG 00 1,409.34 33.4,7 22.75 5,101.25 GS 00 4,388.25 1,113.00 92.75 5,101.25 GS 00 4,388.25 1,113.00 92.75 5,101.25 GS 00 4,088.25 1,113.00 92.75 5,101.25 GS 00 4,088.25 1,113.00 92.75 5,101.25 GS 00 4,088.25 1,113.00 92.75 5,045.30 776.25 GCGTM14,8D.D.D.D.D.D.D.D.D.D.D.D.D.D.D.D.D.D.D.
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5.621.52 P SL 05 00 3.881.00 1.164.30 97.03 5.045.30 778.22 GCCOTM1.BDL 1.728.86 P SL 05 00 3.881.00 1.164.30 97.03 5.045.30 776.22 GCCCMSN1.1V6 1.728.86 P SL 05 00 1.570.92 483.38 21.12 1.118.92 147.78 gcstr11 1.286.70 P SL 05 00 4.557.74 1.402.38 116.87 5.980.72 1.051.78 gcstr11 1.386.82 P SL 05 00 1.270.92 483.38 21.12 1.118.92 147.78 gcstr11 1.386.82 P SL 05 00 1.228.73 1.402.38 1.16.87 5.980.72 1.051.78 GDL 3.618.84 P SL 05 00 2.412.57 7723.77 60.32 3.136.34 482.59 GCLWSN1.1V6 1.773.38 P SL 05 00 1.128.77 354.68 29.56 1.507.39 285.99 GLWSN1.1V6 1.773.38 P SL 05 00 330.72 1101.76 8.48 732.48 76.32 76.7881.12V6 1.773.38 P SL 05 00 2.2678.08 822.41 144.88 743.58 118.77 CWGSTSYSE 3.481.44 P SL 05 00 2.282.58 686.21 580.2 2.558.89 522.15 gPCYSN1.1QCX
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11 Eric Bane	Raymond		1 Stan Workman	KIRBY BRAGG	1 Jaey Alhey	I1 Bill Potter		1 Amy Grace			1 keliy	1 James Roberts		1 Roman			1 Chris Adams	21 Pat Graham		_							Larry Hull	Mark	Shrewsbury				2775G Kevin Sleele	125331
HPRS4N1	7ms4n1		4FTN6N1	BGD5N1	2FTN6N1	GFTN6N1		d1mnym1	G4sBxm1	41ST1N1	7NC64Q1	DFF64Q1		FFF64Q1			1ZTVLQ1	CVWXLO1		1V6B6N1													3GNFK16	125331
246.71	246.71		227.71	227.71	227.75	127.71	237.21	365.91	358.14	224.82	502.57	502.57		502.57	0.00	0.00	0.00	0.00		0.00	0.00	0.00	00'00	00 0		0.00	0.00	0.00	:	\$ 26,271,28	\$ 26,271.28		\$ 0.00	i
1,233.58	1,233.58		1,138.63	1,138.63	1,13863	1,138.63	1,056.56	1,630,07	1,595,44	738.72	1,382.11	1,382,11		1,382.11	5,461.12	5,461.12	1,219.00	954.00		954.00	954.00	954.00	1,055.76	1,055.76		1,055.76	2,624.56	1,219.00		168,273.18 (895.00)	167,378.18		10,000.00	
24.68	24.68		22.78	22.78	22.78	22.78	21.57	33.27	32.56	16.06	31.42	31.42		31.42	0.00	0.00	0,00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	0.00	00.00	1000	1,993.06	1,993.06		0.00	
296,06	296.05	;	273.27	273.27	273.27	273.27	258.75	399,20	390.72	192,71	376,94	376.94		376.94	1,061.89	1,061.89	270.89	212.00		212.00	212.00	212.00	234,61	234.61		234,61	656.15	304.76	40 114	30,145,98	30,145.98		0.00	
937.52	937.52		865.36	865.36	865,36	865.36	797.81	1,230.87	1,204.72	546.01	1,005.17	1,005.17		1,005.17	4,399.23	4,399.23	948,11	742.00		742.00	742.00	742.00	821,15	821.15	- ;	821.15	1,968.41	914.24	14.0	138,127,20 (895.00)	137,232.20		10,000,00	
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1,480.29 P	1,480,29 P		1,365.34	1,366.34 P	1,366,34 P	1,366,34 P	1,293.77 P	1,995.98 P	1,953.58 P	963.54 P	1,884.68 P	1,884.68 P		1,884.68 P	5,461.12 P	5,461.12 P	1,219.00 P	954,00 P		954.00 P	954.00 P	954.00 P	1,055.76 P	1,055.76 P	1		2,624,56 P	1,219.00 P	47 278 AD D	194,544.46 (895.00)	193,649,46		10,000,00 A	
11/04/2010	11/04/2010	20000000	01/04/2011	11/04/2010	11/04/2010	11/04/2010	11/17/2010	12/13/2010	12/13/2010	03/01/2011	05/12/2011	05/12/2011		05/12/2011	07/31/2011	07/31/2011	09/01/2011	09/01/2011		1102/10/50	09/01/2011	09/01/2011	09/01/2011	09/01/2011	***************************************	1107/10/60	10/01/2011	10/01/2011	05/20/2013				11/30/2004	
Dall E5510 Fast Track computer	Dell E5510 Fast Track computer		Dell ESS 10 Lattidde Fat Irack C1	Dell E5510 Latitude Fat Track C1	Dell E5510 Letitude Fat Track C1	Dail E5510 Latitude Fat Track C1	Cisco 2 transceivers SFP	Dell Latitude E5510	Deli Latitude E5510	Dell Latitude E5510	Dell Precision M4500 Fast Track C1	Oell Precision M4500 Fast Track C1		Dell Procision M4500 Fast Track C1	Dell Precision T3500 CMT	Dell Precísion T3500 CMT	Doll Latitude E5520	Deil Latitude E5520			Dell Letitude E5520	Delf Latitude E5520	Dell Letitude E5520	Dali Letitude E5520		ביין כפייוניתם בייזיקי	Precision Mobile M4600	Dell Latitude E5520	Server				2005 CHEVROLET SUBURBAN #2099	
22	23	5	7	22	22	8	23	22	22	22	22	23		22	22	22	22	22	;	7	23	23	22	53	5	1 5	3	23	8				ສ	
Bluestone Ind	Dell E5510 Fest Track computer Bluestone Ind	Dell E5510 Lettlude Fet Track C1	Delt E5510 Latitude Fat Track C1	Bluestone Ind Dell E5510 Lettlude Fet Track C1	Bluestone Ind Dell E5510 Latijude Fet Treck C1	Bluestone Ind	Bluestone Ind	Dell Latitude E5510 Bluestone Ind	Delf Latitude E5510 Bluestone Ind	Dell Latitude E5510 Bluestone Ind Delt Precision M4500 Fast Track C1	Bluastone Ind Dell Pracision M4500 Fast Track C1	Bluestone Ind	Dell Precision M4500 Fast Track C1	Bluestone Ind Dell Precision T3500 CMT	Bluestone Ind Dall Practision T3500 CMT	Bluestone Ind	Bluestone Ind	Bluestone Ind	Dail Letthde E5520	Dell Latitude E5520	Bluastone Ind Dell Latitude E5520	Bluestone Ind Dell Leitude ESS20	Bluestone Ind	Bluestone Ind	Dell Latitude E5520	Precision Mobile M4600	Dell Letilude E5520	Bluastone Ind	Server Blueslone Ind		Count = 1 Out Subtotal Count = 85	2005 CHEVROLET SUBURBAN #2099	Bluestone Ind	2005 CHEVROLET K2500 PICKUP TRUCK #2100
	002016	002017	002018	002019	002050	1 0000	170700	002033	002035	002108	002178		002179	002318	002319	002374	002375	005300	002376	002377	002378	002379	002380	200	002381	002464	002465		002610	less dis	žΥ	Class = 30 001021		001022

1GCHK29285E1 RANDY 13162 MCCOYRL BLD	5N19R18B09C6 nat creham	18016	5N1AR18B49C6 OLEG	JNBASSBV29W SEMENOV 189454	5N1AR1NBXAC Scott Van Meter 507156 Beckley		1N6BAOECXAN Raym 306018 Simpsor/bi bid	1GCSKSE33AZ TOM CAT/BL 164969 BLD	5N1AR1NB1AC FRANK KIRBY 608437	16CSKSE32AZ TIGER 149837 LÄMBERT	5N1ARTINBAAC ANDREY ILIN . 614584	1GC4KVBG4AF ROB 117906 ANGELS/RED FOX	1NGBAOEC1AN LARRY 306909 KADE/BL BLD	1GC4KVBG1AF KIRBY 139975 BRAGG/RED	FOX	1GNFK16337.J2 05562	1GC4KVBG2AE eric bane double 106452 b	3GNFK16358G JOSH FOWLER 195782	JNBASSMV7AW 141538	JNBASSMV6AW 142406	1C4RJFBT1DC	73184	1F17W2B02CE D05730			
00.0	0.00				0.00	2,445.23	0.00	1,153.03	1,917.26	1,748.32	2,247.80	2,363,58	2,725.22	2,363,58		1,091.17	3,545,37	00.00	5,113,42	5,113,39	26,899.97			\$ 82,954.63	\$ 537,895.03	
8,900.00	43,839.07		40,386.47	75,339.47	33,355.47	37,002.92	32,883.42	33,437.44	36,427.89	33,217.75	31,468,97	33,089.94	29,977.48	33,089,94		25,908.83	31,908.15	0.00	22,777.94	77.777.22	16,721.60	2000	594,767.18 (74,786.31)	519,980.87	1.388,833,20	(89,395.31)
0.00	0.00	ć	0.00	O O	555.95	657.47	548.08	576.51	635.09	582.77	561.95	590.90	0.00	590.90		0.00	590.90	0.00	464.86	464.86	727.03	08 799	8,206.07	8,206.07	18,754.39	
0.00	5,845.22	20, 20,	9,084,88	2,004,80	6,671.11	7,889.63	6,576.70	6,918.09	7,669.03	6,993.21	6,743.35	7,090.70	5,450,45	7,090.70		1,350.00	7,090,70	0.00	5,578.27	5,578,23	8,724.31	7 857 50	119,506.88	119,506.88	253,969.22	
8,900.00	37,993,85	25 004 50	90,000,00	21.150.151	26,684.36	29,113,29	26,306.72	26,519.35	28,758.86	26,224.54	24,725.62	25,999.24	24,527.03	25,999.24		24,558.83	24,817.45	0.00	17,199.67	17,199.54	7,997.29	7.202.7	475,260,30 (67,985.86)	407,274.44	1,134,863.98	(81,499.62)
02 00	02 00	8	3 8	3 ;	8	00 50	02 00	02 00	02 00	02 00	00 50	02 00	05 00	02 00		05 00	02 00	10 00	05 00	02 00	05 00	05 80				
ಭ	જ	o	d .	; ;	7	र्छ इं	ರ .	ĸ	N.	당	ઝ	ದ	ಹ	ಸ		ડે	ъ	ಚ	ಹ	ᇙ	ಪ	ਲੀ				
8,900,00 A	43,839.07 A	40 385 47 A			53,535,47 A	39,448.15 P	32,883.42 T	34,590.47 T	38,345,15 ⊤	34,966.07 T	33,716.77 T	35,453.52 T	32,702.70 T	35,453.52 T		27,000.00 P	35,453,52 T	9.00 P	27,891.36 A	27,891,16 A	43,621.57 P	39,287.50 P	677,721,81	599,119,11	1,926,728.23	(102,497.70)
11/30/2004	08/31/2009	09/04/2009			6007117001	01/01/2010	01/08/2010	03/12/2010	03/16/2010	03/17/2010	04/30/2010	04/23/2010	04/02/2010	04/20/2010		04/24/2007	06/23/2010	05/07/2009	12/13/2010	12/13/2010 2	02/08/2013	02/07/2013	<i>L</i> 9	65	1,92	(10
	08/3	0/60	0,80		102	010	01/0	03/1	03/1	03/1	6/50	0472	04/0:	04/2		04/2	06/2:	0/50	12/13	12/13	02/08	02/02				
2005 CHEVROLET K2500 PICKUP TRUCK #2100	2009 NISSAN Pathlinder	2009 NISSAN Pethfinder	NSSAN Bonue	SOUTH Nices Date (Cale of Cale		Cherokee Kenworth DS Truck	2010 Nissan Tílan 4WD	2010 Silverado	2010 Nissan Pathfinder # 08437	2010 Silverado # 49637	2010 Nissan Truck Pathfinder	2010 Chevrolet fruck silverado	2010 Nissan Truck Titen	2010 Chevrolet Truck Silverado		2007 CHEVROLET SUBURBAN 1500 #2142	GMAC 2010 Chevrolat Truck Silverado	2008 CHEVROLET SUBURBAN	2010 Nissan Rogue	2010 Nissen Regue	Jeep Grand Cherokee 2013	Ford F250 Pickup 2012				
8	e	30	8	: 8	3	93	30	30	30	30	90	30	30	30		90 g	8	99	30	30	30	93				
Bluestone Ind	2009 NISSAN Pathfinder Bluestone Ind	2009 NISSAN Pathfinder Bluestone Ind	NISSAN Rogue Bluestone Ind	2010 Nissan Pathfinder	Charokee Kerworth DS Truck	Bluestone Ind 2010 Nissan Titen 4WD	Bluestone Ind	2010 Säverado Bluestone Ind	2010 Nissan Pathinder # U6437 Bluestona Ind 2010 Silverado # 46637	Bluastone Ind 2010 Nissan Truck Pathfinder	Bhestone Ind 2010 Chevrolet truck silverado	Bluestone Ind	2010 Nissan Truck Titen Bluestone Ind 2010 Chevrolet Truck Silveredo	Bluestone Ind	2007 CHEVROLET SUBURBAN 1500 #2142	Bluestone Ind GMAC 2010 Chevrolet Truck Silveredo	Bluestane Ind	Bluestone Ind	Bluestone Ind 2010 Nissan Rogue	Bluestone Ind	Jepp Grand Cherokee 2013 Bluestone Ind	Ford F250 Pickup 2012 Bluestone Ind	Class = 30 possis and trensfers	Count = 5 Nat Subiotal Count = 17	iestone Ind	sals and ransfers vunt = 7
	001161	001162	001163	001164	001182	001183		001185	001100	001253	001254		001255	į	001648	001789	790100	002048	002049		/0070n	002608	Class = 30 Less disposals and transfers	Nats	Location = Bluestone Ind	Less disposals and transfers Count = 7

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					JAF386399	08-E9716	PILLUO122R9/19 05282 NO8L148 NO8L146 94089
\$ 537,895.03	\$ 0.00 \$ 0.00 \$ 5.000	\$ 0.00 \$.	\$ 12,912.08 \$ 12,912.08 \$ 12,912.08	\$ 0.00 00.0	00.000000000000000000000000000000000000		145,926,13 148,926,13 128,611,36 106,770,84 2,010,40
1,299,437.89	59,825,46 59,825,46 0.00 59,825,46	59,825.46 0.00 59,825.46	4,562.92 4,582.92 0.00 4,562.92	3,300,00	19,000,00 12,000.00 2,100.00 31,000.00 12,000,00	13,000.00	181,073.87 159,588.64 143,229.16 2,814,60
18,754.39	0000	0.00	97.09 97.09 97.09	00'0		0.00 0.00 770.84	3,892.86 3,430.96 2,604.17 50.27
253,969.22	00.00	00.00	1,165.00 1,165.00	00 00 0	0 0 0 0 0	0.00	46,714.29 41,171.43 31,250.00 603.13
1.053,364.36	59,825,46 59,825,46 0.00 59,825,46	59,825.46 0.00 59,825.46	3, 397, 52 3, 397, 92 0.00 3, 397, 92	3,300.00	12,000,00 2,100.00 31,000.00 12,000.00	13,000,00 13,000,00 32,123,69	134,359,58 118,417,21 111,979,16 2,211,47
	90 20		95	03 05 03 03 03	03 00 03 03 04 04 04 04 04 04 04 04 04 04 04 04 04	03 00 03 00 08 00 10 00	07 00 07 00 08 00
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1,824,230.53	59,825,46 P 59,825,46 P 0.00	59,825.46 0.00 59,825.46	17.475.00 R 17.475.00 0.00 17.475.00	3,300.00 P		13,000.00 P 13,000.00 P 74,000.00 P	
	07/31/2008		02/01/2011	05/24/2005	06/23/2005 07/31/2005 07/31/2005	02/20/2008 03/25/2008 09/11/2009 09/30/2009	09/30/2009 09/30/2009 03/16/2010
	Fuel lanks		те(лелансе дагаде	TOOL CAR 7'x 8' WITH 2 TOOL BOXES TOOL CAR 7' X 8' WITH 2 TOOL BOXES CSSS 95XT LOADER (#765)	COAL HAULER SPARY PLASTER MACHINE POWER CENTER 1250KVA Vacuum Switch House Rebuild 1 Breaker 4 Amp	Recoptacles RM25-10 Personnel Cerrier RM25-10 Personnel Cerrier Chambio Life Shalter Poweszcreen Warror 1800	Shutte Cers Shutte Cars Flatcher RRII Roof Boiler 2 containers 20tt
	50		£	2 20 20	20 20 20 20 20 20	50 50 50 50 50 50	50 50 50 50 50 50
	Fuel tanks BOil		meintenance garage Double BCC	TOOL CAR 7x 8' WITH 2 TOOL BOXES BOXES Bounde BOC BOXES BOXES BOXES BOXES Case BSXT Loader (#786) BOxible BGC	COAL HAULER Double BCC SPARY PLASTER MACHINE Double BCC POWER CENTER 1256KVA Double BCC Vacuum Swich House Rebuild Double BCC TREASER 4 Amp Brookers 4 Amp Raceptacles Double GCC	RMZS-10 Personnal Carrier Double BCC RMZS-10 Personnal Carrier Double BCC Chemblo Life Shalter Chubus BCC Powarscrean Warrior 1800 Double BCC Double BCC Double BCC Double BCC Double BCC	Shuftle Cars Double BCC Shuftle Cars Double BCC Rletchar RRII Roof Bolter Double BCC 2 confainers 20t Double BCC Miner 14CM15-11CX
Nel Subtotel Count ≈ 164	Location = BOII Closs = 20 002476 Closs = 20 Less disposals and transfers Court = 0 Nel Subdotel	Lecation = BOII Less disposals and Itansfers Count = 0 Net Subdetal Court = 1	Location = Doublo Glass = 17 OCDO 97 Class = 17 Class disposals and funding Ocount = 1	CAss = 20 000002 000003	\$000000 \$000000 \$000000	000011	000016 001189 001800

		1												
001812	Double BCC Communication frecking system	₹	Miner 14CM15-11CX	0102/61//0	2,067,060.70 P	ᆏ	08 00	795,679,64	258,382.59	21,531.89	1,055,062.23	1,011,998.47	JM6407	
001813	Double BCC Communication and Tracking system	20	Communication tracking system	01/30/2010	520,362.89 P	ಸ	02 00	407,617,60	104,072.58	8,672.72	511,690.18	8,672,71		
001814	Double BCC Communication and Tracking system	82	Communication and Tracking system	03/30/2010	21,114.72 P	ช	00 00	15,836.03	4,222.94	351.92	20,058.97	1,055.75		
001815	Double BCC Communication and Tracking system	20	Communication and Tracking system	03/30/2010	82,464.75 P	স	02 00	59,099.74	16,492.95	1,374.42	75,592.69	6,872.06		
001831	Double BCC MAC 12-AC 12 -Passenger mentrip	20	Communicetion and Tracking system	03/30/2010	12,305,00 P	S	02 00	8,613,50	2,461,00	205.09	11.074.50	1,230.50		
001832	Double BCC 2 four wheelers 2-passager 6-HP 36volt	50 ¥	MAC 12-AC 12 -Passenger mentrip	08/14/2010	31,949.00 P	ซ	08 00	12,047.44	3,993.63	332.81	16,041.07	15,907.93		
	Double BCC	20	2 four wheelers 2-passeger 6-HP 36volt	07/15/2010	18,035.00 P	รั	08 00	6,274.69	2,254.38	187.87	8.529.07	9,505.93		idle
001852	Cable for miner													
001853	Double BCC Installation of generator	20	Cable for miner	07/15/2010	22,521.00 P	ಠ	02 00	15,764,70	4,504.20	375.35	20,268.90	2,252.10	JM6407	
001861	Double BCC Additions to communication system	20	Instellation of generator	07/31/2010	1,846.54 P	ਲ	05 00	1,261.81	369.31	30.78	1,631.12	215.42		
001862	Double BCC hose yellow	20	Additions to communication system	09/30/2010	37,214,60 P	귏	02 00	24,189.49	7.442.92	620.25	31,632,41	5,582.19	,	
378400	Double BCC	20	hose yellow	09/16/2010	3,403,28 P	S	02 00	2,212.14	680.65	56.73	2,892.80	510.48	JM6408	
526100	Double BCC	50	Miner 14CM15-11CX	07/19/2010	2,025,162.50 P	ร	08 00	738,340.48	253,145.31	21,095.45	991,485.79	1,033,676.71	JM6408	
• •	Miner 14CM 10-11AAX Double BCC	20	Miner 14CM10-11AAX	07/19/2010	1,950,397.50 P	ร	08 00	589,182.58	243,799,69	20,316,65	832,982.27	1,117,415,23	JM6409	ide
660200	Snutue car Narco10SC3ZAA Double BCC	20	Shuttle car Narco10SC32AA	12/17/2010	386,058,00 P	ร	00 20	134,430.91	55,151.14	4,595,93	189,582.05	196,475,95	N10L221	
002046	guerd check 8x12 A frame wood building Double BCC	20	guard check 8x12 A frame wood building	12/29/2010	6,100.00 P	. IS	00 40	2,541.67	871,43	72.62	3,413,10	2,686,90		
002057	Communication & tracking													
002058	Double BCC Communication & tracking	20	Communication & tracking	12/31/2010	16,142.01 P	ช	02 00	9,954,23	3,228.40	269.04	13,182.63	2,959,38		
Cutto	Double BCC	29	Communication & tracking	12/31/2010	2.405.00 P	હિ	02 00	1,563.25	481.00	40.09	2,044.25	360.75		
660200	Communication & tracking Double BCC	20	Communication & tracking	12/31/2010	4,411.93 P	ಸ	. 00 50	2,647.17	882,39	73.54	3,529.56	882.37		
002060	Communication & fracking Double BCC	20	Communication & tracking	12/31/2010	20,000,00 P	ស	02 00	12,000.00	4,000.00	333.34	16,000,00	4,000.00		
002072	Feeder Breaker Double BCC	8	Feeder Breeker	01/01/2011	346.675.00 P	ö	00 80	115.558.35	86 256 57	3611.20	45B B00 73		0,000	
002074	2750 KVA Loadcenter	: 5	2750 KVA I padeania	***************************************		ł z	3 5	000000000000000000000000000000000000000	0000	2,011.20	100,092.72		FB 13433K	
092075	750 KVA Loadcenter	3		1102/21/10		ส่	00 70	49,682.16	16,560,72	1,380.06	66,242.88	49,682.12	14405	
002088	Double BCC Freight for miner	20	750 KVA Loadcenter	01/15/2011	49,975,00 P	ಡ	00 00	21,417.87	7,139.29	594.95	28,557,16	21,417.84	14392	
002089	Double BCC Freight for miner	8	Freight for miner	01/01/2011	14,275.00 P	ઇ	60 40	5,525.82	1,841.94	153.50	7,367.76	6,907.24	JM6408	
002100	Double BCC Self rescuers M-20-50 items	20	Freight for miner	01/01/2011	14,275.00 P	ช	07 09	5,525.82	1,841.94	153.50	7,367,76	6,907.24	JM6409	idle
002103	Double BCC Self rescuers EBA 6.5-115 items	20	Self rescuers M-20-50 items	03/01/2011	19,350.00 P	ซี	03 00	18,275.00	1,075.00	00'0	19,350,00	0.00		
94460	Double BCC	20	Seif rescuers EBA 6.5-115 items	03/01/2011	74,122.10 P	ಡೆ.	03 00	65.886.32	8,235.78	0.00	74,122.10	0,00		
2000	Double BCC	20	Portable power cable for shuttle car	01/01/2011	5,209.91 P	าร	02 00	3,125.94	1,041.98	86.84	4,167.92	1,041.99	N10L221	
1700	Double BCC	20	750 KVA Loadcentar	03/03/2011	49,975,00 P	ĸ	07 00	19,633.05	7,139.29	594.95	26,772,34	23,202.65 0	0014459	
002125	1000 KVA Loadsentor with additional panel 400A Couple BCC	20	1000 KVA I cadranter with additional name	1100100100	9 00 00	ō	6	1,000		9				
002189	l ahor on stacker half	;	400A	102000		5	8	24,003.57	6,728.57	657.23	32,732.14	28,367,86 0	0014452	
002251	Double BCC Badgar maler 6*	20	Labor on stacker belt	05/01/2011	32,690,97 P	SL	00 50	17,435.18	6,538.19	544,85	23,973.37	8,717.60		
636600	Double BCC	50	Badger meter 6"	06/01/2011	4,468.80 P	ช	02 00	2,308.88	893.76	74.48	3,202.64	1,266,16		
207700	Double BCC	23	750 KVA Loadcenier	06/01/2011	49,975.00 P	<u>ਨ</u>	00 50	25,820.42	9,995.00	832.92	35,815.42	14,159,58 1	14491	

002253	2750 KVA Loadcenter Double BCC	20	2750 KVA Loadcenter	06/01/2011	115,925,00 P	Z,	50	A0.673.76	10 400	000	1	
002268	Pump house 8x12	;				!		25.50	23, 193,00	1,932.09	63,738,75	52,166.25 14492
002300	Diesel Genset	8	Pump house 8x12	06/01/2011	10,980,00 P	S	10 00	2,745.00	1,098.00	91,50	3,843.00	7,137.00
002301	Double BCC Tracking and communication exclam	20	Diesel Genset	07/01/2011	51,927.00 P	ផ	00 50	25,963.50	10,385.40	865,45	36,348.90	15,578.10 S73262779
	Interest in the second											
002326	Double BCC Tracking and communication system	9	Tracking and communication system	07/01/2011	7,019.08 P	S	02 00	3,509.55	1,403.82	116.99	4,913,37	2,105.71
;	Double BCC	20	Tracking and communication system	07/01/2011	12,936.00 P	જ	00 50	6,252.40	2,587.20	215.60	9 839 60	07 300 7
002354	Underground belt structure	ç	Independent and hold offered as							9	00.5000	04.000.4
	Double BCC	2 2		08/01/2011	25,508.01 P	5	02 00	11,950.40	1,280.40	0.00	13,230.80	12,377.21
002365	Glide Shield Conveyor belt					1	6	11,887.43	5,094.61	424.56	16,982.04	B,491.02
002366	Double BCC Glide Shield Conveyor belt	20	Glide Shield Conveyor belt	08/01/2011	41,607.00 P	ZS.	05 00	20,110.05	8,321.40	693,45	28,431,45	13,175,55
	Double BCC	20	Glide Shleid Conveyor belt	08/01/2011	43,056,00 P	ಸ	00 50	20,092.80	8.611.20	717.60	28 704 00	44 262 00
002367	Glide Shield Conveyor belt	8										00.305.41
002370	Tracking and Communication	8	Gilde Shleid Conveyor belt	08/01/2011	84,124.80 P	S.	05 00	39,258,24	16,824,96	1,402.08	56,083.20	28,041.60
002371	Double BCC UG Conveyor Belt	20	Tracking and Communication	08/01/2011	18,151.72 P	SL	00 50	8,773.32	3,630.34	302,53	12,403,68	5,748.06
002382	Double BCC Rigid reil	20	UG Conveyor Belt	08/01/2011	2,942,108.30 P	รี่	05 00 1,	1,618,159,57 5	588,421.66	49,035.14 2,3	2,206,581.23	735,527.07
696666	Double 8CC	20	Rigid rall	09/01/2011	48,900.00 P	SL	00 50	22,820.00	9,780.00	815.00	32,600.00	16.300.00
005300	Gide Shield Conveyor bell Double BCC	00	office Ships	***************************************		i						
002416	Overcast compl18x20x5-3, 17x20x6-1			1502/10/20	63.628.00 P	ਲ	02 00	39,026.40	16,725.60	1,393.80	55,752.00	27,876.00
002417	Double BCC Kit RH TBG cable	20	Overcast compl18x20x5-3, 17x20x6-1	09/19/2011	21,200.00 P	ස්	02 00	9,540.00	4,240.00	353.34	13,780.00	7,420.00
002418	Doubte BCC Non permissible Parsonnei car	20	Kit RH TBG cable	09/23/2011	50.228.04 P	SL	00 90	22.602.62	10,045.61	837.14	32,648.23	17,579,81
002420	Dauble BCC	20	Non permissible Personnel car	09/14/2011	40,700.00 P	7S	00 80	11,870,83	5,087.50	423.96	16,958.33	23,741,67 SCM96V004
	Dauble BCC	8	480V single 200HP	09/22/2011	6,425.00 P	iσ.	02 00	2 891 25	1 285 00	404		
002421	480V single 200HP	ć				!		27:160:7	1,280.00	60.70	4,176.25	2,248.75 0014810
002422	750 KVA loadcenter	2	480V Single 200HP	09/22/2011	6,425.00 P	ಸ	00 50	2,891.25	1,285.00	107.09	4,176.25	2,248.75 0014809
002423	Double BCC 750 KVA loadcenter	20	750 KVA loadcenter	09/22/2011	39,475,00 P	SL	02 00	17,763.75	7,895.00	657.92	25,658.75	13,816,25 0014808
002455	Double BCC Stacker drive	20	750 KVA loadcenter	09/22/2011	39,475.00 P	JS.	02 00	17,763,75	7,895.00	657.92	25,658.75	13,816,25 0014807
002466	Double BCC High Pressure fan	20	Stacker drive	10/01/2011	24,776.88 P	ซี	00 50	11,149.60	4,955.38	412.95	16,104.98	8,671.90
002478	Double BCC Communication and tracking system	20	High Pressure fan	09/01/2011	160,813,66 P	S	02 00	74.866.15	32,162.73	2,680.23	107,028.88	53,784.78
0177000	Double BCC	20	Communication and tracking system	11/01/2011	81,952.20 P	SL	05 00	34,146,75	16,390.44	1.365.87	50.537.19	31 415 01
614700	Conveyor beit	20	Conveyor beil	11/01/2011	94,432.02 P	σ.	90	40,404,00				
002498	Tracking and communication Double BCC	20	Tracking and communication	44/04/2044		l i	3 :				61,380.80	33,051,22
002499	Rigid Rails bell structure				7 00'054'51	N.	00 90	6,686.33	3,086.00	257.17	9,772.33	5,657,67
002200	Double BCC Advencement cable	20	Rigid Rails belt structure	11/01/2011	67,235.00 P	SL	02 00	28,014,58 1	13,447,00	1,120.59	41,461.58	25,773.42
002510	Double BCC	20	Advancement ceble	11/01/2011	52,644.00 P	ซ	02 00	21,935,00	10,528.80	877.40	32,463.80	20.180.20
000511	Double BCC	20	Glide shietd bett, rigld rail	12/01/2011	90,548.00 P	sı	02 00	37,728.33	18,109,60	1,509,14	55.837.93	34 710 07
	Double BCC	20	Kii RH TBG C5-42-35	12/03/2011	0 00 00	ŧ	;					
002518	Advancement trucking and communication system					i,	8	20,929.92	10,046.36	837.20	30,976,28	19,255,54
002537	Advencement tracking and	₹	Advancament trucking and communication system	01/20/2012	11,400.00 P	ช	03 00	7,283,33	3,800.00	316,67	11,083.33	316,67
	communication Double BCC	20	Advancement tracking and communication	02/01/2012	11,400.00 P	SL	02 00	4,370,00	2,280.00	190.00	6.650.00	4 750 00
002567	Hydreilc Take up belt											

	-																					ide	idle		For Sale	elbi	For Sale		ğ	<u>.</u>		
																				TML051136	NOW4497	7RN01421	ZWJ02702	732769	732817	732819	BFE00398	AGC00566	3PR00297	3PR00299	7PZ01159	7PZ01343
15,147.70	2,383,16	00'0	0.00	\$ 5,586,908,02	\$ 5,586,908.02		\$ 2,400,03	\$ 2,400.03	6	\$ 2,400,03	\$ 5.602.220.13		\$ 5,602,220.13			\$ 0.00		9	0,00	0.00 T	0.00	0.00	0.00	0.00	.2 00.0	7. 00.00	0.00	0.00				0.00 7P
15.147.70	4,216.34	34,654.97	16,345,03	8,280,918.67 (13,230.80)	8,267,687,87		5,353.89	5,353.89	90	5,353.89	8,290,835,48		8,277,604.68			24,000.00	, de cos e		4,900.00	5,500.00	71,000.00	137,686,64	68,228,11	221,769.40	221,769.40	221,769.40	120,000.00	370,000.00	513,884.14	360,000.00	437,525.11	572,949.52
504.93	183.32	0.00	0.00	175,228.16	175,228,16		92.31	92.31	ŝ	16.26	175,417.56		175,417.56			0.00	9	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	000	0.00
6,059,08	2,199.83	0.00	16,345.03	2,129,670,56	2,129,670.56		1,107.70	1,107.70	1 107 70	001.	2,131,943.26		2,131,943.26			00'0	0.00		90.0	0.00	00'0	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00
9,088.62	2,016,51	34,654.97	0.00	6,151,248,11 (11,950,40)	6,139,297.71		4,246.19	4,246.19	4.246.19	1 1 1	6,158,892.22	(11,950.40)	6,146,941.82			24,000.00	8,500.00	000	00.00c.4	5.500,00	71,000.00	137,686.64	68,228,11	221,769.40	221,769.40	221,769.40	120,000.00	370,000.00	513,884.14	360.000.00	437,525,11	572,949,52
09 90	03 00	. 00 50	. 00 04				00 20									04 00	03 00	90		05 00	03 00	00 60	00 00	08 00	08 00	08 00	03 00	03 00	04 00	04 00	00 20	00 40
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30,295.40 P	6,599,50 P	34,654,97 P	16,345.03 P	13,867,826.69 (25,608.01)	13,842,218.68		7.753.92 P	7,753,92 0,00	7,753.92		13,893,055,61	(25,608.01)	13,867,447,60			24,000.00 P	8,500.00 P	4.900.00 P		5,500.00 P	71,000,000 P	137,686.64 P	68,228,11 P	221,769.40 P	221,769,40 P	221,769.40 P	120,000.00 P	370,000,00 P	550,000.00 P	360.000.00 P	437,525,11 P	572,949.52 P
06/01/2012	01/01/2013	04/08/2008	04/08/2008				03/10/2010									07/01/2006	07/01/2006	04/30/2009		07/01/2005	11/07/2005	06/01/2006	06/01/2006	09/01/2005	09/01/2005	09/01/2005	07/01/2005	07/01/2005	09/20/2006	09/20/2006	09/20/2006	09/20/2006
Hydralic Take up belt	SCSR rescuers-10	1500kva Section Box	1500kva Section Box - Remaining Not Book Vatue				Рһопе syslem									12000 Gallon Self-Contained Fuel Tank	10000 Gallon Used Fuel Tank	302 Trail Biezer Welder	2	#LP110 Genie Model TML4000N Light Plant	GE 10 Lacomative	Caterpillar XQ2000 Power Modular	Caterpillar 3412 Engine 1	Cat D45KS Dritteck Dritt	Cat D45KS Drillech Drill	Cat D45KS Drilltach Drill	Cat 325CL Excavator #125	CAT 777D TRUCK #514	Cat 777D fruck used	Cat 777D fruck used	Cal D11RCD Buildozar used	Cet D11RCD Buildozer
50	20	20 Net	20				73						,			20	20	20	3	2	20	20	20	50	29	20	20	20	70	20	20	8
Double BCC SCS8 rescuers-10	Double BCC 1500kva Section Box	Double BCC 1500kvs Section Box - Remaining Net Book Velue		e 5 %	3 લા ત	Phone system	Double BCC	י ע פר	0 =	-	8 / ·	n	e- 72 10		12000 Gallon Self-Contained Fuel Tank	Dynamic Energy	10000 Galton Used Fuel Tank Dynamic Energy	302 Trail Blazar Walder Dynamic Enargy	#LP110 Genie Model TML4000N Light Plant Dynamic Enerm	Optional criency	Oynamic Energy Caterpillar XQ2000 Power Moduler	Dynamic Energy Caterpillar 3412 Engina 1	Dynamic Energy Cat D45KS Dritteck Dritt	Dynamic Energy Cat D45KS Drilltech Drill	Dynamic Energy Cal D45KS Drüttech Drüt	Dynamic Energy Cat 325CL Excevator #125	Dynamic Energy CAT 777D TRUCK #514	Dynamic Energy Cat 777D truck used	Dynamic Energy Cat 777D truck used	Dynamic Energy Cat D11RCD Buildozer used	Dynamic Energy Cat D11RCD Bulldozer	Dynamic Energy
002604	002611	002612		Class = 20 Less disposals and transfers	Count = 1 Net Subtotal Count = 83	Class = 21 001190	Class = 24	Less disposals and transfers	Count = 0 Net Subtate	Count = 1	Location = Double BCC	Less disposals and transfers	Count = 1 Nat Subtotet Count = 85	Location = Dynamic Energy	Crass = 20 000059		090000	190000	290000	000063	000064	90000	990000	290000	890000	690000	02000	000071	000072		000074	

œ.	8	8	90		9		910	61675		X.										픙		9	2			ide					
7PZ01359				APX00937		GHJ00107	A4FR000610	DW824JX61675		4001BBECXR	12301855									80402581 GH		A4FR000610		69/76/	732817	732819	7PZ01159		7PZ01343	CTACOUTY.	AZX00452
0.00	36,115.86	0.00	0.00	0.00	0.00	0,00	0.00	61,125.26	136.020.81		63,712,98	0.00	0.00	0.00	0.00	149 17	4000	12,003.10	21,091.56	1,009.53	14,444.24	000		74,101,421	129,217,19	124,761.42	229,985.65		301,171.70	236 Bee 72	
572,949.52	513,884,14	635,308.22	568,788.88	692,598.37	200,000.00	56,000.00	14,556.16	117,370.70	159,379,19		64,542,02	6,000.00	9,000.00	0.00	0.00	745.83	25 AR.	***************************************	25'87E'00	590.47	13,512.36	3,443,84	97 697 63		49,013,41	53,469.18	172,489.24		225.878.78	177 775 05	20.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,124,96	2,461.67		385,46	0.00	0.00	0.00	0.00	14.92	710 90	60 446		19.05	465.95	0,00	4 455 77		0.00	4,455.77	14,374.11		18,823.24	14.810.43	!
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,499,42	29,540,00		1,623.30	0.00	0.00	0.00	0.00	179.00	8.530.70	11.004.29		228.57	5,591,32	3,443,84	53,469.18		49,013.41	53,469,18	172,489.24		225,878.78	177,725,05	:
572,949.52	513,884,14	635,308.22	568,789,88	692,598.37	200,000.00	56,000,00	14,556,16	91,871.28	129,839,19	23.746.63	70:01	6,000.00	9,000.00	0.00	00:00	566.83	22,037.64	22,925.62		361.90	7,921.04	0.00	0.00		000	0.00	0.00		0.00	0.00	
00 40	04 00	00 20	00 40	00 00	03 00	03 00	00 50	00 20	10 00	ç	} !	04 00	03 00	00 40	00 00	02 00	05 00	02 00	;	00 40	00 50	00 04	03 04	3	3	03 04	02 04		02 04	02 04	
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572,949.52 P	550.000.00 P	635,308.22 P	568,788.88 P	692,598.37 P	200,000.00 P	56,000.00 P	14,556,16 P	178,495,96 P	295,400.00 P	118,255.00 P			9,000.00 P	0.00	0.00 P	895.00 P	42,653,50 P	55,021.47 P		1,600.00	27,956.60 P	3,443.84 P	178,230.60 P	178 230 60 P		1/8,230.60 P	402,474,89 P		527,050.48 P	414,691,78 P	
09/20/2006	9002/02/60	902/02/60	09/20/2006	11/01/2006	11/09/2006	12/22/2006	10/31/2008	07/10/2009	08/21/2009	08/21/2009		6002//0/01	04/30/2009	06/30/2008	05/30/2008	10/19/2010	06/01/2011	11/01/2011	06/01/2012	7107/10/80	07/01/2012	10/31/2008	09/01/2005	09/01/2005		SOUZHOUSO	09/20/2006		09/20/2006	09/20/2006	
Cat D11RCD Buildozer	Cat D9T Bulidozer used	Cat 992G Loader used	Cat 992G Loader	Cat 785C Truck #562	Cat 14H Motor grader	Used Caterpitter Model XQ400 Mobile Generator Sel	Catterpillar AA990 Bucket 24561	JD 824J Loader SN; DW824JX616752	Terex Pegson Powerscreen	Warior 1800 Powerscreen	Miller Bin Dine Ann Wether	IBDIDA COL DING ROOM	Miscenariaous rensportaton Equipment	Power line, fencing and conduit	Pump for prep plant	Portable Syoervisor fuel mngt system	Water tree	Fuel System	Guard shack		Water tree	Calerpillar AA990 Buckat 24561 - see system No. 82	Cat D45KSDrilltack Drill - see also system	Cet D45KS Drilltech Drill • see system no 67	Cat DASKs Difficat Dail age and a gen	OD OTHERS OF THE TOWN OF THE TOWN	Cat D11RCD Bulldozar used - see system no 73		Cat D 11RCD dulidozer - see system no 74	Cat 992G Loader used - see system no 77	
20	20	20	20	20	ile 20	20	20	20	20	20	ç	1 1	2	20	2 5	20	20	20	8	: :		20	50	8	5	i	20		Ş 0	20	
Cet D11RCD Buildozer Dynamic Energy Cat D9T Buildozer used	Dynemic Energy Cat 992G Loeder used	Dynamic Energy Cat 992G Loader	Dynamic Energy Cat 785C Truck #562	Dynamic Enargy Cat 14H Motor grader	Dynamic Energy Used Caterpilfar Model XQ400 Mobile Generator Set	Dynamic Energy	Current priest Advant Bucket (495) Dynamic Energy JD 824J Loader SN: DW824JX616752	Dynamic Energy	Terex Pegson Powerscreen Dynamic Energy	Warrior 1800 Powerscreen Dynamic Energy	Miller Big Blue 400 Welder Dynemic Energy	Miscelleneous Trensportation Equipment	Power fine, fancing and condult	Dynamic Enargy Pump for prap plant	Dynamic Enargy Portable Syoarvisor fual mngt system	Dynamic Energy Weter tree	Dynamic Energy	Dynamic Energy	Guard shack Dynamic Energy	Water tree	Caterpillar AA990 Buckat 24561 • see system No. 82	Dynamic Energy	Cat D45KSDrillteck Drill - see elso system No 66 Dynamic Energy	Cat D45KS Drittech Drill - see system no 67 Dynamic Energy	Cet D45KS Drilltech Drill - see system no 68 Dynamic Energy	Cat D11RCD Bulldozer used - see system no 73	Dynamic Energy	Cat D I IACD Buildozer - See system n 74 Dynamio Frence	Cat 992G Loader used - see system no	// Dynamic Energy	Cel 992G Laader - see syslem no 78
. \$2,0000	220000	820000	620000	000000	0000081	280000	000083		000084	000085	980000	660000	901700	001709	002014	002254	N72600	00000	085700	002582	002613		002614	002615	002616	002617	002618		002619		002620

	idle				idle					Eddie Miller													Ś		idle			Pund for				broke down
AZXOO506	7RN01421	7PZ01359	AXD0937		2WJ02702					5NFV9G1					3FRWF65NO5V 113707	1HVLNZRM4MH	1HYLN2RM1KH	635431			1HTSCAALXXH	637622	TONIAL TONIAL	790139	1M2P267C4YM i 045841		1FDXJ65FXRV A5R34767	1GDG5P1AYGV	536685	1FTRF14W35N	A99224	1FTRF14W15N broke down B16926
360,692.07	101,779,51	301.171.70	347.086.64		47,516,84	\$ 2,676,981.30	\$ 2,676,981.30			\$ 0.00	\$ 0.00	\$ 0.00			\$ 0.00	0.00	0.00		0.00	0.00	0.00	ç			0.00	0.00	0.00	0		0.00		0.00
270,519.05	30,533,85	225,878.78	260.314.99		14,255.05	8,586,196,23 (390,782,81)	8,195,413.42			400,00	400.00 0.00	400.00			48,000.00	1,500.00	1,500.00		23,000.00	24,000.00	6,700.00	3200 00	00 000 36		130,000.00	3.600.00	680.00	860.00		6,700.00		6,800.00
22,543.26	2,544.49	18,823.24	21,692,92		1,187.93	131,411,10	131,411.10			0.00	0.00	0.00			0.00	00.00	0.00		0.00	0.00	0.00	2			00.00	0.00	0.00	0.00		00'0		0.00
270,519.05	30,533.85	225,878.78	260,314,99		14,255.05	1,629,389.20	1,629,389,20	r		0.00	0.00	0.00			0.00	00'0	0.00		0.00	0.00	0.00	9			0.00	0.00	0.00	0.00		0.00		0.00
0.00	0.00	0.00	0.00		0.00	6,956,807,03 (341,769.40)	6,615,037.63			400.00	0.00	400.00			48,000.00	1,500.00	1,500.00		23,000.00	24,000.00	6,700.00	3.200.00	15.000.00		130,000.00	3,600,00	680.00	860.00		6,700.00		6,800.00
02 04	04 04	02 04	02 04	;	04 04					04 00					04 00	03 00	03 00		03 00	04 00	03 06	03 00	03 02		04 00	03 00	03 05	03 00		00 90		03 00
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631,211.12 P	132,313.36 P	527,050.48 P	607,401 <u>.</u> 63 P		61,771,89 P	11,263,177.53 (520,000.00)	10,743,177.53			400,00 P	0.00	400.00			48,000.00 P	1,500.00 P	1,500.00 P		23,000,00 P	24,000.00 P	6,700.00 P	3,200.00 P	15,000,00 P		130,000.00 P	3,500.00 P	680,00 P	860.00 P		6,700.00 T		6,800.00 P
09/20/2006	06/01/2006	09/20/2006	11/01/2006		9007/10/90					05/27/2008					07/01/2005	11/30/2005	11/30/2005		03/15/2007	04/02/2007	05/01/2007	06/01/2007	06/30/2007		01/10/2008	03/10/2008	05/31/2008	05/31/2008		07/01/2005		07/0/72005
Cat 992G Loader - see syslem no 78	Caterpilar XQ2000 Power Modular - see system no 64	Cat D11RCD Buildozer - see system no 75	Cel 785C Truck #562 - see system no 79	To the second case of case of	Caterplisar 3412 Engine 1 - see sytem no es					Vostro 1500 Laptop Computer					2005 FORD 650 MECHANIC TRUCK 222	1989 international School Bus	1989 International School Bus		Machanics Truck	1990 GMC Service Truck	1999 International Service Truck	School Bus	1998 Kenworth Fuel Truck		2000 MACK TRUCK	Вия	International Bus	1986 GMC Bus		2005 FORD F150 PICJUP TRUCK #2106	THE STATE OF THE S	ZOUS FORD FIBURICAN #Z711
20	S 20	29	20		2					23					õ	30	30		8	8	30	3	8		ဓ	8	8	30		93	ş	3
Oynomic Energy Caterpillar XQ2000 Power Modular	see system no 64 Dynamic Energy Cal D11ROD Bulldozer - see system no	75 Dynamic Enargy	Cal 785C Truck #562 - see system no 79 Dynemic Enatgy	Caterpiller 3412 Engine 1 - see sytem no 65 Panamia Engan	Dynamic energy	Class = 20 Lass disposals and transfers Count = 3	Net Subtotal Count = 45		Vosiro 1500 Laptop Computer	Dynamic Energy Class # 22	Less disposals and transfers	Net Subtotel Count = 1		2005 FORD 650 MECHANIC TRUCK	Dynamic Energy 1989 International School Bus	Dynamic Energy	1989 International School Bus Dynamic Energy	Mechanics Truck	Dynamic Energy 1990 GMC Service Truck	Dynamic Energy 1999 International Service Truck	Dynamic Energy	School Bus Dynamic Energy	1998 Kerworth Fuel Truck Dynamic Energy	2000 MACK TRUCK	Dynamic Energy Bus	Dynamic Energy International Bus	Dynamic Energy	i yas omc Bus Dynamic Energy	2005 FORD F150 PICJUP TRUCK #2106	Оулятіс Елегду	2005 FORD F150 PICKUP TRUCK #2111 Dimensi Faces	7/10/10/ C-14/2 FJ 20 #2095
002621	002622		002623	002624		Lass dis	z		Class = 22 000058	•	Less dis,	z	Class = 30	000087	000088		680000	060000	160000	000092		000003	000094	960000	960000	760000		980000	000101		000102	000105

1FTRF14WXSN NOT A35648 REPAIRABLE	1GCHK24KOBE CLIFF 105866 HUCKLEBERRY /RED FOX	1GCHK24KO7E SPARE 561008 TRUCK/BL BLD	1GCHK24K7BF RANDY 113012 MAYNARD/COA L MT	1GCHX24K18E 159144	1GDT9E4Z7FV6 in list 11501	1FTZR15U1WT BROKE DOWN A35023	1FDXJ65P7KVA For Sale 58306	1HVBBAAP1W H569707	1Н/ВВАВР11Н	ROUGESO HVRBARI RTH	298524 PL4MD543 CLIFF	IIILE GESZO79 HÜKLEBERRY RED FOX 1GCHKZ4KO7E SPARE	SETUUB TRUCKBL BLD TGCHK24K78F RANDY	13012 MAYNARD/COA L MT	1GCHK24K18E 159144										
0.00	0.00	0.00	0.00	0.00	0.00	00'0	00.0	00.00	579.16	206.25		3,833,23	1,179.45	-		\$ 13,464.55	\$ 13,464.55	\$ 2,690,445.85		\$ 2,690,445.85			\$ 0.00	0.00	57,189.77
6,700.00	16,282.19	16,282,19	16,282.19	16,282.19	0.00	1,900.00	4,800.00	4,900.00	6,370.84	4,743.75	884.58	884.58	3,538,36		884.58	372,275,45 (139,571.15)	232,704.30	8,958,871.68	(530,353.96)	8,428,517.72			39,520.54	1,900.00	39,650.23
0.00	0.00	0.00	00 0	0.00	00'0	0.00	0.00	0.00	0.00	206,25	0.00	000	294.87		0.00	501,12	501,12	131,912.22		131,912.22			0.00	0.00	672.50
0.00	0.00	0.00	0.00	0.00	00.00	105,56	0.00	136.12	579,17	2,475.00	884.58	884.58	3,538,36		884.58	9,487.95	9,487,95	1,638,877.15		1.638,877.15			0.00	0.00	8,070.00
6,700,00	16,282,19	16,282.19	16,282,19	16,282.19	0.00	1,794,44	4,800.00	4,763.88	5,791.67	2,268.75	0.00	00.0	0.00		0.00	362,787.50 (136,096.56)	226.690.94	7,319,994.53	(477,865.96)	6,842,128.57			39,520.54	1,900.00	31,580.23
03 00	00 90	00 90	00 90	00 90	00 20	03 00	03 00	00 80	03 00	05 00	01 04	01 04	10 04	;	10 10								11 00	04 00	12 00
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6,700.00 P	16,282,19 P	16,282,19 P	16,282.19 P	16,282,19 P	O.00 G.	1,908.00 P	4,800.00 P	4,900.00 P	6.950.00 P	4,950.00 P	4,717.81 P	4,717.81 P	4,717,81 P		4.717.81 P	(151,650.00)	234,090,00	11,649,317,53	(671,650.00)	10,977,667,53			39,520.54 P	1,900.00 P	96,840.00 P
07/01/2005	01/10/2008	01/10/2008	01/10/2008	01/10/2008	07/01/2006	06/11/2008	01/01/2011	02/01/2011	06/01/2011	02/01/2013	01/10/2008	01/10/2008	01/10/2008	9440000	01/10/2008								04/30/2007	02/10/2009	05/31/2009
2005 FORD F150 #2095	2008 CHEV SILVERADO 2500	2007 CHEV SILVERADO 2500	2008 CHEV SILVERADO 2500	2008 CHEV SILVERADO 2500	1985 GMC SERVICE TRUCK 295	1998 FORD RANGER SPLASH	School bus	1998 Intern Amtran DT466E school bus	2001 International Bluebird T444E bus	1995 International Bluebird bus	2008 CHEV SILVERADO 2500 - see sylem no 107	2007 CHEV SILVERADO 2500 - See System No 108	2008 CHEV SILVERADO 2500 - SEE SYSTEM NO 109	2008 CHEV SILVERAND 2500 , see serion	no 110								3150 KVA COMPLETE SUBSTATION	Cage for Oxygen/Acetylene tanks	Belt Drive Tallplace and Starter Box
30	30	ဇ္တ	8	8	30	30	30	30	8	8	30	30	. 06	30	3								20	20	20
Dynamic Energy 2008 CHEV SILVERADO 2500	Dynamic Energy 2007 CHEV SILVERADO 2500	Dynamic Energy 2008 CHEV SILVERADO 2500	Dynamic Enargy 2008 CHEV SILVERADO 2500	Dynamic Energy 1985 GMC SERVICE TRUCK 295	Dynamic Energy 1998 FORD RANGER SPLASH	Oynamic Energy School bus	Dynamic Energy 1998 Intern Amtran DT466E school bus	Dynamic Energy 2001 International Bluabird T444E bus	Dynamic Energy	Dynamic Energy	2008 CHEV SILVERADO 2500 - see sylam no 107 Dynamic Energy	2007 CHEV SILVERADO 2500 - See System No 108 Dynamic Energy	2008 CHEV SILVERADO 2500 - SEE SYSTEM NO 109 Dynamic Energy	2008 CHEV SILVERADO 2500 - see system no 110 Dynamic Energy		라 참	lai 15	ž.	53 77	ia 1		3150 KVA COMPLETE SUBSTATION	FCC Cage for Oxygen/Acetylene tanks	FCC Bell Orive Tailpiece and Starter Box	FCC
000107	000108	000109	000110	983000	001957	002077	002087	002267	COSCAC	600000	002625	002626	002627	002628	Class = 30	Less disposals and fransfers Count = 14	Net Subtofal Count = 15	Location = Dynam Energ	Less disposals and transfers Count = 17	Nat Subtotal Count = 61	Location = FCC Class = 20	000045	000046	000047	

50504B	Scoop Rack Duster								,				
000049	1032 Shuttle Car ET 15547	20	Scoop Rack Duster	01/14/2008	4,000.00 P	Ŏ.	00 00	2,139,08	0.00	0.00	2,139.08	1,860.92	for sale
020000	FCC MAC 8-Man Transporter with lift kit & auto charge	1.8 20	1032 Shuttla Car ET 15547	04/21/2008	54,257,20 P	SL	07 00	54,257.20	0.00	0.00	54,257.20	0.00 ET15547	dlb
000051	FCC Times Wheeler with new style controller	20 roller	MAC 8-Man Transporter with lift kit & auto charger	08/01/2008	23,000,00 P	ซ	04 00	23,000.00	0.00	0,00	23,000.00	0.00	
000052	a Chargen FCC MAC-XP Permissible ride Lift Kit Ind	50	Three Wheeler with new style controller & Charger	08/01/2008	7,200.00 P	S	02 00	7,200.00	0.00	0.00	7,200.00	0.00	elbi
	Battery Pack with 2 seals FCC	20	MAC-XP Permissible ride Lift Kit ind Battery Pack with 2 seets	08/01/2008	11,143.66 P	េស	11 00	11,143.66	0.00	0.00	11,143.66	G	
000054	MAC-8 mantrip FCC	20	MAC-8 mantrip	01/31/2008	17,648.80 P	ಸ	07 00	17,648.80	0.0	6	00 000	;	
. 550060	FCC 32 Hybird20 ManSteelRefuse Chamber	20 Inber	2 Three-Wheelers	01/31/2008	13,000.00 P	Sr	04 00	13,000.00	00:00	00.0	13,000.00	0.00	idle
000056	FCC DD-1 Silnger Duster	20	32 Hybird20 ManSteelRefuse Chamber	08/02/2009	85,000.00 P	SL	02 00	36,496.95	9,916.67	00'0	46,413.62	38,586.38	
002091	FCC Office trailer	50	DD-1 Slinger Duster	10/13/2009	10,950.00 P	જ	02 00	4,625,19	1,642.50	0.00	6,267,69	4,682.31 09-E10164	
260200	FCC Communication & tracking	8	Offica Irailer	02/01/2011	2,000,00 P	ซึ	00 40	785.74	285.72	23.81	1,071.46		
002098	FCC Self rescuers EBA 6.5-68 items, M-20- 40 items	20- 20	Communication & fracking	02/01/2011	184,485,00 P	હ	03 00	130,164.42	15,373.75	0.00	145,538.17	38,946,83	
002009	FCC Self rescuers EBA 6.5-12 items	8	Self rescuers EBA 6,5-68 tlems, M-20-40 ilems	03/01/2011	59,308.72 P	S	03 00	51,071,39	4,942,39	0.00	56,013.78	3,294,94	
002134	FCC Utily trailer E5 4500 3'x4' fitted for wire	20 Wire	Self rescuers EBA 6.5-12 items	05/23/2011	7,734.48 P	છ	03 00	6,230,56	1,074,23	0,00	7,304.79	429.69	
96200	FCC	50	Ulility trailer E5 4500 3'x4' fitted for wire spool-2 ilems	03/25/2011	1,450,00 P	S	00 40	569.64	207.14	17.27	776.78	673,22	
002144	Communication & tracking FCC Communication & tracking	, 20	Communication & tracking	02/01/2011	79,491.00 P	ಹ	03 00	56,085,32	6,624.25	0.00	62.709.57	16 781 43	
002145	FCC Phone Line	50	Communication & tracking	04/05/2011	13.849.73 P	S	03 00	9,771.76	1,154.15	0.00	10,925.91	2.923.82	
002162	FCC Solaris Galaxy Calibration station	20	Phone Line	04/15/2011	35,900.00 P	ដ	05 00	19,745.00	7,180.00	598.34	26,925.00	8,975.00	
002188	FCC Boll drive and take-up	50	Soleris Galaxy Calibration station	04/01/2011	3,250.00 P	"S	02 00	1,787.50	650,00	54.17	2,437.50	812.50	
002294	FCC Glide Shield conveyor belt	20	Belt drive and tako-up	05/01/2011	36,000,00 P	SL	02 00	16,800.00	7.200.00	600.00	24,000.00	12.000.00	
002386	FCC Tracking & Communication	20	Glide Shield conveyor belt	07/22/2011	42,145,20 P	S.	02 00	18,965.34	8,429.04	702.42	27,394.38	14,750,82	
002387	FCC Glida Shield conveyor	20	ation	09/01/2011	9,115,86 P	હ	03 00	5,824.03	1,772.53	0.00	7,596.56	1,519,30	
002401	FCC Bern style building	20	yor	09/01/2011	42,103.80 P	ঠ	00 50	18.244.98	8,420.76	701.73	26,665.74	15,438.06	
002402	FCC Building Improvement	20		09/01/2011	7,950.00 P	S	00 40	2,650.01	1,135.72	94.65	3.785.73	4,164,27	
002403	FCC Remodeling old trailer	8	Building Improvement	09/01/2011	8,475.00 P	SL	07 00	2,825.01	1,210.72	100.90	4,035.73	4,439.27	
002411	FCC Glade shield belt	20	railer	09/01/2011	18,690.00 P	ર	00 40	6,230.00	2,670,00	222.50	8,900.00	9.790.00	
002412	FCC Advencement power	70	Glade shield bell	09/26/2011	41,896.80 P	SL	02 00	17,457.00	8,379.36	698.28	25,836.35	16,060.44	,
002444	FCC Gld shield belt	20	Advencement power	10/01/2011	20,238.00 P	รเ	03 00	12,255.24	5,059.50	0.00	17,314.74	2.923.26	
002454	FCC Refurbished fan	20	Gld shield belt	10/01/2011	41,814,00 P	જ	00 00	17,422.50	8,362.80	696.90	25,785,30	16 D28 20	
002536	FCC Rebuild fan instaltation	20	Refurbished fan	10/01/2011	28.172.30 P	ટ્રા	03 00	16,590,37	7,825,64		24,416.01	3.756.28	
002595	FCC Tracking & Communication System	20	Rebuild fan installation	02/01/2012	46.000.00 P	ร	03 00	26,494,64	15,333,33	1,277.78	41,827.97	4.172.03	
	50	20	Tracking & Communication System 0	09/01/2012	90,863.44 P	ช	03 00	40.383.75				20,191.88	

										ен	STER/PAYC	RANDALL LESTER/PAY CAR	LEB STERVPAYC												
				idle		5547 idle		ejpj		1GCHK24K28E CALEB	264 LES AR	1GCHK29K37E RAN 522101 LES CAN	16CHK24K28E CALEB 166264 LESTER/PAYC	í									olbi olbi	1	30R/900-PTM-2 idle
4		9	2	1597	2	8 ET15547		0 0	•		1662				o	on on	g.		,	en en	0	۰	318/900		
41,681.64		26,145,83	7,881.52	5,505,00	59,351,12	48,995.88	18,405.34	2,486.40 \$ 513,772.40	\$ 513,772.40	\$ 0.00		1,401.19	0.00	\$ 1,401,19	\$ 1,401.19	\$ 515,173,59	\$ 515,173,59			\$ 10.23	0.00	0.00	1 639.178.08		1,639.178.09
31,874.20		71,104,17	5,254,34	3,670.00	11,128.34	36,746.92	3,451.00	1,864.80 998,167.63 0.00	998,167,63	17,069.68		17,598,81	1,930,32	36,598.81	19,000.00	1,034,766,44 (17,598.81)	1,017,167.63			3,489,77	12,000.00	6,400.00	1.160.821.92		1,160,821.91
1,225.94	200	1,000	218.94	152.92	927.37	3,062,25	287.59	155.40 15,819.82	15,819.82	0.00		0.00	0.00	0.00	00.00	15,819.82	15,819.82		ć	00.00	0.00	0.00	0.00		0.00
14,711.17	0000	00'000'6	2,627.17	1,835.00	11,128.34	36,746.92	3,451.00	1,864.80 245,222.41	245,222.41	000		316.67	1,930.32	2,246.99	2,246.99	247,469.40	247,469.40		6	233.33	0.00	0.00	0.00	ć	0.00
17,163.03	40.454.47	7 TO 101	2,627.17	1,835,00	0.00	00.00	0.00	0.00 752,945.22 0.00	752,945.22	17,069.68		17,282.14	0000	34,351,82	17,069.68	787,297.04 (17,282.14)	770,014.90		2000	3,255.44	12,000.00	6,400,00	1,160,821,92	4 400 004 04	1,160,821.91
02 00	ä	8	00 50	02 00	06 04	02 04	06 04	02 04		02 00		02 00	00 04						ç	00 co	03 06	03 06	00 00	6	00 00
ಕ	ī	ก่	당	ಥ	ಹ	8	ร	20		ಸ		ថ	ช						ē		ਯ	ឆ	8		8
73.555.84 P	0 00 00		13,135.86 P	9,175.00 P	70,479.46 P	85,742.80 P	21,856.34 P	4,351.20 P 1,511,940.03	1,511,940.03	17,069.68 A		19.000.00 P	1,930.32 A	38,000.00	19,000.00	1,549,940.03 (19,000.00)	1,530,940.03		00000	. 00:00e;r	12,000.00 P	6,400.00 P	2,800,000,00 P		2,800,000.00 P
09/01/2012	2700270707	100114015	01/01/2013	01/01/2013	04/38/2807	04/21/2008	08/01/2008	01/31/2008		09/05/2008		08/31/2007	09/05/2008						2000120130	00/0//2004	07/31/2008	11/21/2008	04/01/2004	2000	03/31/2004
Beit structure		Kiga tali koor moumea	Tracking and communication	Snowman Scoop Duster	3150 KVA COMPLETE SUBSTATION - see system no 45	1032 Shuttle Car ET 15547 - see system no 49	MAC-XP Permissible ride Lilt Kit Ind Battery Pack with 2 seets -see system no 52	MAC-8 mantrip - see system no 53		2008 Chevrolet Silverado - Summit While	#2182	2007 Chav Silverado 2500	2008 Chevrolat Silvarado - Summit White #2182 - see system no 57						Ai Con Welder	All GdS Weder	Two (2) Steam Cleaners for #2 and #4 Miner	Diasal Welder bobcal 250 by Kubola Mil.	Highwall Miner #2	e H	Highwall Miner #1
20	8	8	20	20	20	20	20	20		99		8	8								8	20	8	8	23
Bell structura FCC	Rigid rell floor mounted	FCC Tracking and communication	FCC Snowman Scoop Duster	FCC 3150 KVA COMPLETE SUBSTATION •	FCC	1032 Shutle Cer ET 15547 - see system no 49 FCC	MAC.XP Permissible ride Lift Kit Ind Battery Pack with 2 seets -see system no 52 FCC	22 MAC-8 mentip - see system no 53 PCC Class = 20 Less disposals and Less disposals and	Count = 0 Net Subtotal Count = 42	2008 Chevrolet Silveredo • Summit White #2182 FCC	2007 Chev Silverado 2500	FOC	2008 Chevrolet Silvarado - Summit White #2182 - see system no 57 FCC	Class = 30 Less disposals and transfers	Count = 1 Net Subtotal Count = 2	Location = FCC Less disposals and Interfers Contil = 1	Net Subtotel Count ≈ 44	INI	Air Gas Welder	Jravi Two (2) Sleam Cleaners for #2 and #4 Minar	J-HAMI	Liesel Weiter Doctor 250 by Nations MIL 907213 JHM!	Highwell Miner #2 JHMI	Highwall Miner #1	JHIMI
. 002596	002600	002605	002606	002629		002630	002631	002632 C Less disp	ž	Class = 30 000057	001663		002633	sib ese)	. Ž	Locat Less disp	z	Location = JHMI	001059	001000	70700	190100	001062	001063	

686000	Colaman Portable Light Plant													
00000	Justice Energy	2	Coleman Portable Light Plant	03/01/2004	2,500.00 P	ಥ	00 90	2,333,33	166.67	0:00	2,500.00	0.00		
	Justice Energy	20	Cat 5230 Excavator	03/01/2004	1,600,000,00 P	ಶ	00 20	1,025,231,58	228,571.43	19,047.62	1,253,803.01	346,196.99	7LL005B	idle
000991	Cat 9888 Loader Justice Enargy	8	Cat 9888 Loader	03/01/2004	38,000.00 P	Ö	00 00	38,000.00	0.00	0.00	38,000.00	ນ0.0	50W1123	for sale
26000	Cat 785 truck #521												!	
000993	Justice Energy JD 6120 Tractor Cab MFWD	8	Cat 785 truck #521	03/01/2004	690,000,00 P	ស	00 40	442,131.11	98,571,43	8,214,29	540,702.54	149,297.46	APX00191	idle
	Justice Energy	23	JO 6128 Tractor Cab MFWD	05/11/2004	25,000.00 P	ાં	00 40	16,019,25	3,571.43	297.62	19,590.68	5,409.32	LO6120M34094	
000994	Sweepster Broom	۶	Successive Grand	05/11/2004	00000	ō	S	00000	Š	S	70000	ć	,	
966000	Red Fox Loadout	Ş	Sweepster Dionin	2007/11/00		4	9	4,200.00	no in	8	4,200.00	0.00	342002	
966000	Justice Energy Cat D10 Dozer	8	Red Fox Loadout	07/01/2004	55,000.00 P	ช	00 00	36,551.85	7,857.14	654.77	44,408.99	10.591.01		
	Justice Energy	8	Cat D10 Dozer	12/01/2004	575,000.00 P	ઝ	03 00	575,000.00	00'0	0.00	575,000.00	00'0	3KR01818	
786000	Cet 785C fruck #520 Justice Energy	20	Cat 785C truck #520	12/01/2004	490,000.00 P	ಶ	03 00	490.000.00	0.00	0.0	490.000.00	00 0	APX00190	Ē
866000	Hitachi EX270 Excavator						1 :							
666000	Justice Energy Hitechl EX270 Excavator	8	Hitachi EX270 Excavator	05/23/2005	65,000.00 P	ថ	00 00	65,000.00	0.00	0.00	65.000.00	0.00	1HGP-020208	For Sale
•	Justice Energy	8	Hitachi EX270 Excavator	05/23/2005	65,000,00 P	ซ	03 00	65,000.00	00'0	0.00	65,000.00	0.00	1HGC-020061	
001000	Red Fox Loadout Justice Energy	50	Red Fox Lasdout	03/01/2006	120,000.00 P	ร	00 60	62,027,38	13,333,33	1,111.12	75,360.71	44,639.29		
001001	Inertie Hawk 5066 HSI Impactor Justice Energy	8	Roertia Hawk 5066 HSI Impactor	07/01/2006	62,000,00 P	ឆ	02 00	34.015.74	8.857.14	738 10	42 872.8B	19.127.19	4261029	
001002	Cat 785C truck #521	;							i i	2				
001003	Justice Energy Instellation of Pump Circuit	20	Cat 785C truck #521	11/01/2006	1,300,000.00 P	ದ	00 80	647,889.41	144,444.45	12,037.04	792,333.85	507,666,14	APX00936	
	Justice Energy	8	Installation of Pump Circuit	03/31/2007	42,000.00 P	ಕ	04 00	42,000.00	00.00	0.00	42,000.00	00'00		
001004	UniBridge Heavy Duty Truck Scale Justice Energy	20	UniBridge Heavy Duty Truck Scale	03/26/2008	96.000.00 P	ช	00 40	49.327.02	13,714.29	1,142.86	63,041.31	32,958.69		
001005	D11 truck used	;				ė	;	:	;	;		;	:	
001008	Justice Energy DEH2Oing Turbine Pump	8	D11 truck used	09/23/2008	10,006,00 P	ᆆ	03 00	10,000.00	0.00	000	10,000.00	0.00	678064/22714	
120,000	Justice Energy	8	DEH2Oing Turbine Pump	06/10/2009	85,204.00 P	JS	04 00	74,802.75	0.00	0.00	74,802.75	10,401.25		
200100	Justice Energy	8	Terex Pegson XA400	08/25/2009	465,001.00 P	8	02 00	250,680.99	31,000.07	00:00	281,681,06	183,319,94	400401FBXA	
001008	#281 Chassis for Water Truck	Ę	dent Tandalis for Malana Tana	200000000	20000	ō	5	7 600 00	6	Š	000	6	•	
001699	Justice Energy Hitachi EX 2500BH-6 Hydralic	8	AZBI CRASSIS IOF WARR ITUCK	19/20/2004		ส	8	00'006'/	00:0	0.00	7,500.00	0.00		
	Excavator Justice Energy	70	Hitachi EX 2500BH-6 Hydralic Excavator	01/01/2010	4,141,042.45 P	귱	10 00	1,587,399,62	414,104.25	34,508.69	2,001,503.87	2,139,538.58	181,0-001080	
001710	install 3 phase power line for prep plant	_												
001711	Justice Energy install water tank & waterline for prep	20	instell 3 phasa powar lina for prep plant	12/31/2006	0.00 P	ឋ	00 20	0.00	0.00	0.00	0.00	0.00		
	line Justice Energy	20.	install water tank & waterline for prep line	12/31/2006	0.00 P	ಸ	00 40	00'0	0.00	0.00	0.00	0.00		
001712	G well turbine pump Justice Energy	8	G well turbine pump	12/31/2006	0.00 P	ឋ	00 40	0.00	00'0	0.00	0.00	0.00	FF6-150#X16.5	
001713	Water pump for sattling pond	;	•			i	;	;						
001816	Justice Energy 2 Almond Brother light plants NLPO	R	Water pump for setting pond	12/31/2006	00.00 M	ហី	00 00	0.00	0.00	0.00	0.00	0.00		
	Justica Energy	20	2 Almond Brother light plants NLPO	06/22/2010	5,000,00 P	รเ	02 00	3,500.00	249.99	0.00	3,749.99	1,250,01	1927PR008/191	
	Justice Energy	20	2 Almond Brother light plants NLPO	06/22/2010	5,000.00 P	รเ	00 90	3,500.00	1,000.00	83.34	4,500.00	200.00	1927PR008/191	
001830	John Deere 5095M Cab. 569 loader no buscets, sweepster Broom												arkoue	
002112	Justice Energy Allmond Brothers light plant 10R0481	20	John Oeere 5095M Cab, 569 loader no buscels, sweapster Broom	07/29/2010	68,000.00 P	ឆ	00 00	43,066,66	13,600.00	1,133.34	56,666.66	11,333,34	LV5095M26027 3	
	Justice Energy	20	Alimond Brothers light plant 10R0481	03/01/2011	7,200.00 P	នេ	00 50	4,080.00	1,440.00	120.00	5,520.00	1,680.00	2243PR010	
002414	Welder big blue 500D						;	;		;	;			
002544	Justice Energy JD 824J Wheel loader	R	Welder big blue 5000	09/29/2011	14,161,00 P	is	02 00	6,372,45	2,832.20	236.02	9.204.65	4,956.35	MB320179E	
	Justice Energy	20	JD 824J Wheel loader	02/01/2012	0.00 P	เร	00 00	00'0	0.00	0.00	00.00	0.00	597543	

000 000 000	0.00 0.347.98 894.80 8.347.98 217.77	76,300,51	5,491,106.18 993,566.57 80,290.57 6,484,422.76 \$ 3,492,888,41		16,000.00 0.00 0.00 16,000.00 \$ 0.00		3,500,00 0.00 0.00 3,800,00 0.00	00'00 00'000 0'000 0'00 00'00 00'00	3,600.00 0.00 3,600.00 0.00 1,500.00 0.00 1,503.45	29,000.00 0.00 0.00 29,000,00 0.00		34,520.55 2,686.67 0.00 37,187,22 2,812,78	12,000.00 0.00 0.00 12,000.00 0.00		4,700.00 0.00 0.00 4,700.00 0.00 12D14103D100 5013	91,080.20 0.00 0.00 91,080.20 2,919.80	91,080,20 0,00 0,00 91,050,20 2,919,80	6,700.00 0.00 0.00 6,700.00 0.00 157RF14W15N KCJDQUBLE	A99223 18.531.51 468.49 1GCHK24K78E	193751		193251 SIMIERPRED FOX FOX 55,861,05 4,559,93 0.00 60,440.98 7,958.02 3FRXF75474V6 RED FOX 50512	193251 4,559,63 0,00 60,440,98 7,956,02 3FRXF75474V6 50512 0,00 0,00 0,00 11.150TVMXLH	193251 4,559,93 0.00 60,440,98 7,950,02 3FKXF367AV6
00 00	8		-7		03 00	;	03 00	04 00	03 00	03 00	04 00	05 00	04 00	;	03 00	03 08	90 03 06	00 50	00 00		!	05 60	05 00 00 00 00 00 00 00	00 SO S
72012 0.00 P SL	30,052.71 P	(108,000,00)	9,975,861.16		2007 16,000.00 P SL	1	3.500.00 P SL	2008 50,000.00 P SL	2008 3,600,00 P SL	2008 29,000.00 P SL	2008 36,000,00 P SL	2008 40,000.00 P SL	2008 12,000,00 P SL	200	., voc.oo	2008 94,000.00 P SL	2008 94,000.00 P SL	2005 6,700,00 T SL	2008 19,000.00 A SL			SO09 68,399,00 P SL	68,399,00 P	68,399,00 P
JD 844J Wheel loader 02/01/2012	Fuel Management System 03/01/2014				1986 Ford 9000 Fuel Truck 04/11/2007	. 918	8097/01/F0	1999 FRT Mechanics Truck 02/23/2008	BUS 01/14/2008	1955 International 07/18/2008	1990 International Service Truck 07/19/2008	1984 GMC MECHANIC TRUCK 08/15/2008	1998 International Paystar 5000 Lube Truck 10/10/2008	1992 school his 5700	5007/50/10	Mechanics Truck 07/22/2008	Mechanics Truck 07/22/2008	2005 FORD F150 PICKUP TRUCK #2105 63/07/2005	2008 CHEVROLET SIVERADO 2500 09/08/2008 SUJAMIT WHITE			2004 F-750 Truck		
JD 844J Wheel loader Justice Energy 20	Fuel Management System Justice Energy 20			1986 Ford 9000 Euel Truck	Justice Energy 30	BUS Justice Fraction	anics Truck		Justice Energy 30	Justice Energy 30	1990 international Service Truck Justice Energy 1994 GMC MECHANIC TRUCK	Justice Energy 1998 International Paystar 5000 Lube	Truck Justice Energy 30	1992 school bus F700 Justice Energy	÷	Justice Energy 30 Mechanics Truck	Justice Energy 2005 FORD F150 PICKUP TRUCK #3-05	Justice Energy 30	2008 CHEVROLET SIVERADO 2500 SUMMIT WHITE Justice Energy 30		*	lube truck		
	002635 Class = 20	Less disposals and transfers Count = 3	Net Subtotal Count = 33	C)ass = 30 001009	ŕ	001010	001011	001012	J 1					001017	001018			• 7	001027 23 S S		201028			

80,290.57 6,937,642.87 \$ 3,509,767,30

C/ass = 20

3060675		8756822															700	207	98-1188														1GCHK29UX6E RANDY 288880 SIMPSON/KSI	PLANT		
5 1.029.82		1,056,23	0.00	0.00	0.00	0.00		200,00	2,651,088.90	(29,257.90)	\$ 2,624,417,05		\$ 2,624,417,05		\$ 0.00	0.00	8		0.00	00'0	00'00	0.00	0.00	ć	On in	0.00	0.00		\$ 0.00		\$ 0.00		\$ 0.00	\$ 0.00		\$ 0.00
1,505,18		1,478.77	0.00	0.00	00'0	0.00	1	3,250,00	437,558,36	(4.828.97)	438,963.34 0,00		438,963.34		0.00	00.00	9		0.00	0.00	00'00	0.00	0.00	2	9	0,00	0.00	00'0	0.00	0.00	0.00		15,000.00	15,000.00		0.00
26.41		26.41	0.00	0.00	0.00	0.00		62,50	0,00	0.00	115.32		115.32		0.00	0.00	000	į	00.00	0.00	0.00	0.00	0.00	6	00.7	0,00	0.00	0.00	0.00	1	0.00		0.00	0.00		00'0
316.88	;	316.88	0,00	00'0	0.00	0.00	c c	/50,00	0.00	0.00	1.383.76		1,383.76		0.00	0.00	0.00		00'0	00'0	00'00	0.00	0.00	000	8	0.00	0.00	0.00	00'0		0.00		0.00	0.00		0.00
1.188.30		1,161.89	0.00	0.00	0,00	0.00		2,500.00	437,558.36	(4,828.97)	437,579.58 0.00		437,579.58		0.00	0.00	0.00		0.00	0.00	0.00	00'0	00'0	0.00		0.00	0.00	0.00	0.00	0,00	0.00		15,000 00	15,000.00		0.00
00 80		90 90	00 20	00 40	00 00	00 70	Ş	8	00 00	00 00					00 40	00 40	00 20	: :	05 40	07 00	00 40	00 20	00 40	00 20	3	00 40	00 40	00 40					04 00			
ಸ	ě	7		ಠ	ន	정	ō	ส	9	ð					ស់	ᅜ	ಠ	i	5	ಹ	ช	ᆏ	ಹ	ದ	1	ช	ร	ភ					ន			
2,535.00 P		7 00 856.7	0.00 P	0.00 P	O.00 P	0.00 P	3 750 00 0		3,088,647.26 P	(34,086.87) P	3,063,380,39		3,063,380,39		O.00	O.00	0.00 P		0.00 T	0.00 P	0.00 P	0.00 P	0.00 P	9 00.00		0.00 P	0.00 P	0,00 P	0.00	0.00	0.00		15,000.00 P	15,000.00 (15,000.00)		00.00
05/03/2010	0.000	0302/50/60	08/01/1992	01/01/2008	03/31/2008	04/30/2008	08/13/2010		12/31/2010	07/01/2011					08/15/2003	12/31/2006	05/14/2007		01/31/2007	09/01/2007	01/02/2008	05/11/2008	06/26/2008	06/26/2008		03/12/2009	02/02/2008	06/26/2008					12/31/2006			
20 Ft Staraga containor	20 E) Cloress contains	AN FLOORING CUITAINE	Cat 988 Loader	Plant impoundment improvement	Piạnt improvement	Plant improvement	40 used storage container		Aerial Tram	Adjustments to tram					Lime feed system	10 Aeriel Tramcars 40 cu ft	1400 feet of 36 conveyor belt		Mod used set of the control of the c	Aerial tramcers 40 cu (t	Fence	Leber for Fence installation	Manganese chain for conveyor belt	75 convayor flights with shims		Compressor ST-75 ECMQLC	Improvement by interstate equipment	4 Aerial Tram Backets					2006 CHEVROLET SILVERADO 2500			
20	Ş	8	29	30	20	20	8	2	29	20					52	52	53	ĕ	3	83	52	52	52	52		1 25	52	32				9	8			
20 Ft Storage container Kayst Serv	20 Ft Storage container	Cat 988 Loader	Kayst Serv Plant impoundment improvement	Keyst Serv Plent improvement	Keyst Serv	Kayst Serv	40 used storage container Kevst Serv	Aerial Tram	Keyst Serv Adjustments to tram	Keyst Serv	Crisss = ZO Less disposals and francture	Count = 0	Net Subtotal Count = 9		Lime feed system Keyst Serv	10 Aerial Tramcers 40 cu ft Keyst Serv	1400 feet of 36 conveyor belt Keyst Serv	Bird screen bowf	Aerial tramcers 40 cu ft	Keyst Serv Fance	Keyst Serv Labor for Fance installation	Kayst Serv	Manganase chain tor conveyor belt Keyst Serv	75 conveyor flights with shims Keyst Serv	Compressor ST-75 ECMQLC	Kayst Serv Improvement by interstete equipment	Keyst Serv		Class = 25	Count = 0	Net Subtotei Count = 12	2006 CHEVROLET SILVERADO 2500	Keyst Serv	Class = 30 posals and	ransiers Count = 1	st Subtotal Count = 0
001247	001695	901714	001720	001722	001223		001857	002065	002331		Less dis		z	Class = 25	617100	001716	001717	001718	001719	001721	001724	, and a	001725	001726	001727	001728	004730) acc din		ž	Class = 30 000021		C Less disp	7	ž

Location = Keyst Serv	>				3,078,380,39			452,579.58	1,383.76	115.32	453,963.34 \$	\$ 2,624,417,05		
Less disposats em	ę. 12 9				(15,000.00)			(15,000.00)			(15,000.00)			
Count = 1 Net Sublotal	- F				3.063.380.39			437.579.58	1.383.76	115.32	3 85 630 868	\$ 2626 417 05		
Count = 21	i E									76.57		60.714,4120,2		
Location = Nufac Class = 20														
000022	Miller CST 280 Welder Nufac	20	Miller CST 280 Walder	04/01/2009	2.100,00 P	<u> </u>	03 06	2.100.00	00 0	6	2.100.00	9		
000023	6000 Gallon Fuel Tank Nufee	50	6000 Gallon Eriel Teat	0000		; a	: 8				20.00	3		
000024	Fietcher DDO-13 Roof Balter	3	מססס ספונסון רעפו ופויא	5007/10/50		, ,	9	12,500,00	0.00	0.00	12,500,00	00.00		
000026	Nufac 14cm15 Sld drums	8	Fietcher DDO-13 Roof Botler	04/01/2009	50,000,00 P	SL	00 00	33,228.97	7,142.86	595.24	40,371.83	9,628.17	97300	
000027	Nufac Balt Head - Used	50	14cm15 Sld drums	04/01/2009	60,000.00 P	75	90	60,000.00	0.00	0.00	60,000.00	0.00		
000028	Nufac Gasoline Welder - Used	50	Belt Head - Used	04/01/2009	10,500.00 P	ಕ	03 02	10,500.00	00.00	0.00	10,500.00	0.00		
000029	Nufac Five (5) Canopies	50	Gasoline Welder - Used	04/01/2009	3.500.00 P	જ	03 02	3,500.00	0.00	0.00	3,500.00	0.00		
000030	Nufac RF17 Stemler Feeder	20	Five (5) Canopies	04/01/2009	43,000.00 P	าร	05 03	43,000.00	0.00	0.00	43,000.00	0.00		
000031	Nufec Pemco Substation for Buckeye Mine	20	BF17 Stamler Feeder	04/01/2009	95,000.00 P	ਲ	07 00	63,135.04	13,571.43	1,130,96	76,706.47	18,293,53		
200000	Nufac Seno KVA Sub Station	20	Pemco Substation for Buckeye Mine	04/01/2009	50,000.00 P	SL	90 20	50,000.00	0.00	00.00	50,000.00	0.00		
000032	Nufac	20	2500 KVA Sub Station	04/01/2009	55,000,00 P	ಕ	05 03	55,000.00	0.00	0.00	25,000,00	0.00		
20000	Nutac Nutac Jav 44CM40.4 Conference Miner	20	Cat Pads used, crawler chains	04/01/2009	10,000.00 P	જ	90 20	10,000.00	0.00	0.00	10,000.00	0.00		
100000	Nufac	50	Joy 14CM10-A Conlinuous Miner	04/01/2009	650,000.00 P	ટા	00 20	431,976.51	92,857.14	7,738.10	524,833.65	125,166,35	JM5059	
SECONO	Nufac	20	RM-22 Personnel Carrier	04/01/2009	2,200,00 P	SF	03 02	2,200,00	0.00	0.00	2,200.00	0.00		
000036	MAC 8 Mentrip Nufec	20	MAC 8 Mantrip	04/01/2009	1,000.00 P	ઇ	03 02	1,000.00	0.00	0.00	1,000.00	00'0		
000037	Group of used Equipment purchesd with Mine	50	Group of used Equipment purchasd with	04/01/2009	1,450,000.00 P	วีร	05 03	1,450,000.00	0.00	0.00	1,450,000.00	0.00		
000038	Used Supply Car					i	;							
680000	Nulac 500 ft Long Airdox Rigld Rail Belt Structura (Used)	50 20	Used Supply Car	04/01/2009		ನ ಕ	05 03	2,266,60	0.00	0.00	2,200.00	0.00		
000040	Nuisc Used Culter Head Geer Case	2	suu II Long Airdox Kigid Kait Belt Structure (Used)	06/16/2009	11,000.00	 	02 00	9,909.04	1,090,96	0.00	11,000.00	0.00		
000041	Nufac Powerscreen Werrior 1800 SN	20	Used Cutter Head Gear Casa	6007.61/90	45,000.00 P	7S	02 00	40,536.99	4,463.01	0000	45,000.00	0.00	1-571803-12	
	Nufac	20	Powerscreen Werrior 1800 SN 12303241	08/21/2009	225,400.00 P	SL	12 00	95,216.05	18,783.33	1,565.28	113,999.38	111,400.62	12303241	
000042	Life Shelter Chembio Nufac	8	Life Shalter Chembio	09/10/2009	72,000.00 P	ช	00 50	40,705.48	9,600.00	0.00	50,305.48	21,694,52	2428-20	
000043	RN-23-8 Personnel Cerner SN 09- E10444 Nufac	20	RM-23-8 Personnel Carrier SN 09-E10444	09/29/2009	8,500.00 P	૪	. 00 60	8,500.00	0.00	0.00	8,500.00		09-E10444	
0000044	14-3 Joy Miner (Used) Nufac	8	14-3 Joy Miner (Used)	6002/06/60	69,100.00 P	ร	08	52.400 R3	8 637 50	719 80	61 038 33	79 F30 G		,
000532	42 Rubber Belt 2293 ft	:				! ;	<u> </u>							
000533	Nurac 150 HP 42 Balt Driva	20	42 Rubber Bell 2293 ft	04/01/2009	36,000.00 P	ಪ	03 02	36,000.00	0,00	0.00	36,000.00	0.00		
000534	Nufac Man Refuge Chamber	8	150 HP 42 Belt Driva	04/01/2009	15,000.00 P	ડે	03 02	16,000,00	0.00	0.00	16,000.00	0.00		
001700	Nufac Communication System	50	Man Refuge Chember	09/10/2009	79,000,000 P	ಕ	02 00	44,662.95	10,533,33	00.00	55,196.28	23,803.72		
001701	Nufac S&S Scoop whattery, Permissible ride	50	Communication System	02/01/2011	262,975,88 P	ъ́	02 00	157,785.54	52,595.18	4,382.94	210,380.72	52,595.16		

	Nufac	20	S&S Scoop w/bettery, Permissible ride	04/10/2009	37,500.00 P	Sr	00 80	18,750.00	4,687.50	390,63	23,437,50	14.062.50 483	
001984	BF 17 Feeder	Ş		000000000000000000000000000000000000000		č	6						
002135	Nulac 8x12 wood frame guardcheck	₹		6002/10/60	86,200.00 P	75	9	57,486.09	12,357.14	1,029,77	69,843,23	16,656.77	
002164	Nuíac 48º chrana container usad	20	8x12 wood frame guardchack	03/01/2011	6,293.05 P	35	00 20	2,472.28	699.01	74.92	3,371.29	2,921.76	
	Nufec	50	48° storage container used	04/21/2011	3,925.00 P	รี	00 90	2,093.33	785.00	65.42	2,878.33	1,046.67	
002 190	istellation of power to bost neaters Nofac HSS system 30" HD cross-hell seamile	8	Istallation of power to belt heaters	05/01/2011	18.000.00 P	ร	01 06	18,000.00	00.00	0.00	18,000.00	0.00	
	Wiconfroi panel Nufec	2	HSS system 30" HD cross-belt sampler	05/01/2011	21,972.48 P	ឋ	00 90	11,352.46	4,394,50	366.21	15,746.96	6,225.52	
002225	Thurman 70x14 (ruck scale	:	wroning banks			į	;						
002255	Nutec Truck Reil, redial guerdreil instell at	29	Thurman 70x14 (ruck scale	05/01/2011	159,688.80 (7	ಹ	10 00	42,583.68	15,968.88	1,330,74	58,552.56	101,136.24	
	i nurmen Nufac	70	Truck Reil, radial guardrail install at Thurman	05/01/2011	15,022.00 P	ឆ	10 00	4,005.87	1,502.20	125.19	5,508.07	9,513.93	
002293	Concrete pad for K2	,											
002552	Nufac Metal building	8	Concrete pad for KZ	07/18/2011	6,561,31 P	าร	10 00	1,585.65	656.13	54,68	2,241,78	4,319.53	
002584	Nufac Power breaker 15KV 1200A	8	Matal building	04/01/2012	95,464,51 P	ชี	00 20	22.729.65	13,637,79	1,136.49	36,367,44	59,097.07	
		70	Power breaker 15KV 1200A	08/01/2012	10,975,00 P	SI	03 00	4,877.78	3,658.33	304.87	8,536,11	2,438.89	
Class = 20 Less disposels and fransfers	9 9 9				3,7 63 ,878.03 0.00						3,195,815,41	\$ 588,062.62	
Count = 0 Net Subtotel Count = 37	0 7				3,783,878.03			2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 588,062.62	
Location = Nufac	ס ט				3,783,878.03			2.917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
Count = 0 Net Subtotel	7 O E I				3,783,878.03			2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 588,062.62	
Count = 37	4												
Location = PCM Class = 20													
001029	16 x 20 Mine Office					i	;						
001030	PCM 64-75-21 Factory Built Baltery	8 1	16 x 20 Mine Office	11/11/2006		_ರ	00 20	3,655.21	785.72	65.48	4,440.93	\$ 1,059.07	
001031	PCM 64-75-21 Fectory Built Battery	20	64-75-21 Fectory Built Battery	11/11/2006	4,200.00 P	<i>ં</i>	03 00	4,200.00	0.00	0.00	4,200.00	0.00	
001032	PCM 64-75-21 Factory Built Battery	20	64-75-21 Factory Buit Battery	11/11/2006	4,200,00 P	ระ	03 00	4,200,00	0.00	0.0	4,200.00	0.00	
00,000	PCM	8	64-75-21 Factory Built Battery	11/11/2006	4,200,00 P	Sr	03 00	4,200.00	0,00	00'0	4,200.00	0.00	
000000	64-75-21 Fectory Built Bellety PCM Earliery Built Characte	20	64-75-21 Fectory Built Bettery	11/11/2006	4,200,00 P	SL	03 00	4,200.00	0.00	0,00	4,200.00	0.00	
001035	PCM Factory Suit Charges	20	Factory Built Chargers	11/11/2006	2,400.00 P	Sr	03 00	2,400.00	0.00	0.00	2,400.00	0.00	
001036	PCM 72 200 HP Buffato Type Fan w/	50	Factory Built Charger	11/11/2006	2,400.00 P	S	03 00	2,400.00	0,00	0.00	2,400.00	0:00	
	Exhaust Screens PCM	20	72 200 HP Buffalo Typa Fan w/ Exhaust Screens	11/11/2006	50,000.00 P	ร	00 60	25,844,77	5,555.56	462.97	31,400.33	18,599.67	
001037	200 HP Vacuum Starfer PCM	20	200 HP Vacuum Starter	11/11/2006	3 800 00 6	ō	90	00 008 6	8	9	6000	ć	
001038	Airlock Box	2 8	Airland Box	000000000000000000000000000000000000000		่ง เ	3 5	20,500	200	0.00	3,800.00	00.00	
001039	Chart Drive System	3	אַספּר אָספּר אָיספּר אָספּר אָספּר אָספּר אָספּר אָספּר אָספּר אָספּר אָספּר אָיספּר אָיספּר אָיספּר אָיספּר אָספּר אָספּר אָספּר אָספּר אָיספּר אָספּר אָיספּר אָיספּי אָיספּר אָיספּר אָיספּר אָיספּר אָיספּר אָיספּר אָיספּר אָיספּי אָיספּר אָיספּר אָיספּר אָיספּר אָיספּר אָיספּר אָיספּר אָיספּי אָיספּרא אָיספּרא אָיספּרא אָיספּיר אָיספּרא אָיספּי אָיספּרא א	0.007/11/11		ភ	90 50	2,400.00	0.00	0:00	2,400.00	0.00	
001040	PCM RM25-10 Personnel Carrier	20	Chart Drive System	11/11/2006	2,600.00 P	S	90 20	2,600.00	0.00	0.00	2,600.00	0.00	
001041	PCM RM22-2U Personnel	20	RM25-10 Personnel Cerrier	11/16/2006	14,000.00 P	ಚ	03 00	14,000,00	0.00	0.00	14,000.00	0.00	
001042	PCM Slinger Duster	50	RM22-2U Personnei	11/16/2006	9,400.00 P	જ	03 00	9,400,00	0.00	0,00	9,400.00	0.00	
001043	PCM 1040 FT 42.2 plv Belting	20	Slinger Duster	11/16/2006	6,200.00 P	S	03 00	6,200.00	0.00	0.00	6,200.00	0.00	
	פווואסט עוק ב גר וך טרטו			٠									

950700	Communication & tracking	8		4		i	;					
002086	42" used belt structure and power pak	2	Communication & racking	12/31/2010	9,513.57	SI.	00 50	12,683.81	3.902.71	325.23	16,586.52	2,927,05
	NOW WOOD	20	42" used belt structure and power pak 25hp 480 v	01/06/2011	23,916.30 P		02 00	13,951.18	4,783,26	398.61	18,734,44	5,181.86
002093	Balt structure PCM	50	Bell structure	02/01/2011	23.387.20 P	ช	05 00	13,642.53	4,677.44	389.79	18,319,97	5.067.23
002094	Belt structure PCM	20	Belt structure	02/01/2011	21.364.00 @	σ.	05 00	12 462 33	4 272 80	356.07	15 735 13	7 620 62
002085	Belt structure					d i			20.7	o in	51.50 (6)	4,020.07
002096	Pell structure	₹	Den Structure	1102/1020	7,104.00	7	8	4,144.00	1,420.80	118.40	5,564.80	1,539.20
002101	PCM Self rescuers M-20-50 (tems	. 20	Belt structure	02/01/2011	21,364.00 P	જ	02 00	12,462,33	4,272.80	356.07	16,735,13	4,628.87
	РСМ	20	Self rescuars M-20-60 items	03/01/2011	23,220.00 P	정	03 00	21,930.00	1,290.00	0.00	23,220.00	0.00
002102	Self rescuers EBA 6.5-105 items PCM	20	Self rescuers EBA 6.5-105 items	05/15/2011	G 07.676.70 P	าร	03 00	60,157.07	7,519,63	0.00	67,676.70	0.00
002127	Belt structure	ę		, and a second		č	e e					
002128	Belt structure 42*	3	ספון פון חכותום	1107/60/50	- 08.9/1,cc	ភ	00 e0	19,935.22	7,035.96	586,33	26,971.18	8,208.62
002129	PCM Belt structure	20	Bell structure 42"	03/04/2011	6,265.40 P	ಶ	00 50	3,550,39	1,253.08	104.43	4,803.47	1,461.93
000	PCM Dott structure	20	Belt structure	03/01/2011	23,032.00 P	ಸ	02 00	13,051.47	4,606.40	383.87	17,657.87	5,374.13
002130	PCM	20	Bell structure	03/01/2011	12,437.00 P	ช	05 00	7,047.63	2,487.40	207.29	9,535.03	2,901.97
002131	Belt structure	5	Bolt efrurture	03/03/03/14	G 08 00 7F	ū	9	200000	7 420 00	9	20 20	
002132	Belt structure	2				4		10:271:07	06'074'/	90.510	27,638.bU	9,285.20
002133	PCM Communication & tracking	20	Belt structure	02/01/2011	37,181,76 P	ଅ	00 90	21,069,66	7,436.35	619.70	28,506.01	8,675,75
	PCM	20	Communication & tracking	03/01/2011	63,000.00 P	SL	00 50	24,150.00	12,600.00	1,050.00	36,750.00	26,250,00
002146	Beit structure PCM	20	Beit structure	04/01/2011	q 27 808 70	$\overline{\sigma}$	00 50	15.360.79		465 48	20 046 53	000
002147	Belt structure	1				3	3		t	94.70	20,946.93	6,304.19
002148	PCM Bell structure	20	Belt structure	04/01/2011	8,880.00 P	SL	02 00	4,884.00	1,776.00	148,00	6,660.00	2,220.00
	PCM	20	Bell structure	04/01/2011	24,874.00 P	ร	02 00	13,680.70	4,974,80	414,57	18,655.50	6,218.50
002149	Bett structure PCM	8	Bell structure	04/01/2011	36,960.00 P	Si	02 00	19.712.00	7.392.00	616.00	27 104 00	9 856 00
002150	Belt structure											
002151	PCM Belt structure	2	Belt structure	04/01/2011	73,268.25 P	ช	05 00	40,297.54	14,653,65	1,221.14	54,951.19	18.317.06
	PCM	20	Bell structure	04/01/2011	16,419.15 P	าร	02 00	9,030,53	3,283.83	273.66	12,314.36	4,104,79
002152	1000KVA Substetion PCM	20	1000KVA Substation	04/04/2011	69,950.00 P	. IS	00 40	29,145.83	9.992.86	832.74	39 138 69	30.811.31
002170	Belt structure					1	:			1	60,001,00	16.110,00
002171	PCM Belt structura	2	Belt structure	04/01/2011	74,363.52 P	รเ	00 50	39,660.54	14,872,70	1,239.40	54,533,24	19,830.28
	PCM	50	Bell structure	04/01/2011	29,242,96 P	ระ	00 50	16,083.62	5,848,59	487.39	21,932,21	7,310,75
002172	Beit structure	8	Belt structure	04/01/2011	75,213.60 P	SI	02 00	40,113.92	15,042.72	1,253,56	55,156,64	20.056.96
002173	Belt structure	ç	Dall elections	***************************************	2000	ć		1		:		
002174	Belt structure	3		10710160		3		C/166'17	00'/66'/	9pp.47	29,988.75	9,996.25
002175	PCM Belt structure	8	Beil structure	04/01/2011	26,650.00 P	าร	00 50	14,657.50	5,330,00	444.17	19,987.50	6,662.50
	PCM	8	Belt structure	04/01/2011	23,098.00 P	SI	09 90	12,318,93	4,619,60	364.97	15,938.53	6.159.47
002180	Belt structure PCM	20	Bell efrorbers	05/01/2031	22.22	ē	8	200 44	4 000			
002181	Belt structure	3		10000000		16	8	11,366,40	4,252.40	355,20	15,628.80	5,683.20
002182	PCM Belt structure	20	Belt structure	05/01/2011	37,329.60 P	JS.	00 50	19,286.96	7,465.92	622.16	26,752.88	10,576.72
22,000	PCM	8	Beil structure	05/01/2011	74,954.88 P	សី	00 50	38,726.70	14,990,98	1,249.25	53,717.68	21,237.20
200	PCM	29	Hyd Rem Push out car	05/26/2011	8,000.00 P	ક	05 00	4.133.33	1,600.00	133 34	5 733 33	2 266 67
002184	Concrete for Fan	1	,									į
002185	PCM Tracking & Communication system	R	Congrete for Fan	05/19/2011	13.845.00 P	ಸ	02 00	5,999,50	2,769.00	230.75	8,768.50	5,076.50
	-											

Committee Comm	ı.	MD ₀	50	Tracking & Communication system	05/23/2011	298,405.46 P	SL	06 00	154,176,15	59,681.09	4,973.43	213,857.24	84,548.22
Participa Part	. u.	Couplers, cable for belt structure PCM	20	Couplers, cable for belt structure	05/01/2011		SL		35,183,15	14,073.26	1,172.78	49,256,41	21.109.91
1 10 10 10 10 10 10 10	- 4	Tracking & Communication system 2CM	50	Tracking & Communication system	05/23/2011		8	02 00	29.057.33	11.248.00	937.34	40.305.33	15,834,67
1 10 10 10 10 10 10 10	!	Belt structure	2 8				ļ i	3 6					
1 10 10 10 11 11 11 11	_ 11	PCM sell structure	R	Beit siructure	06/01/2011		76		27,069,66	7,435.35	619.70	28,506,01	8,675.75
4 control 6 control 7 control 6 control 7 control 6 control 7 control 8 control 8 control 7 control 6 control 7 control <t< td=""><td></td><td>PCM</td><td>20</td><td>bell structure</td><td>06/01/2011</td><td></td><td>សី ្</td><td></td><td>53,770.64</td><td>22,249.92</td><td>1,854.16</td><td>76,020.56</td><td>35,229.04</td></t<>		PCM	20	bell structure	06/01/2011		សី ្		53,770.64	22,249.92	1,854.16	76,020.56	35,229.04
1. See Concesses		Delt structure PCM	20	belt structure	06/01/2011		25		38,669.40	14,958.80	1,247,40	53,638,20	21,205.80
Figure 1 of the communication yellow of the communication	J 1	Cables	ę	S. Maria	***************************************		ū		20 240 76	7 470 54	Š	5	
region of courses become beautiful gradient and the course of courses of cour	_ 0	Concrete	₹	Caples	102/1000		i i		40,340.75	1,470.51	8	47,811.27	5,976,43
transport of the control of the cont		PCM	20	Concrete	06/01/2011		S		1,229.52	578.60	48.22	1,808.12	1,064.88
Particular Par		Concrete	20	Concrete	06/01/2011		ช		4,034.92	1,898.79	158,24	5,933.71	3,560.23
Part	~ u	Communication system	8	Communication system	05/01/2011		ហ		21,970,69	8.485.43	21 707	30 405 12	12 021 03
The control of the co		Centrifugal water pump with basket strainer PCM	8	Centrifugat water pump with basket sitainer	06/01/2011		ಶ		6,787.50	2.715.00	226,25	9,502.50	4,072.50
11,114, 12, 12, 12, 13, 14,	J 11	Glide shield conveyor belt	Ę	Citte chield conveyor belt	02/01/2011		ō	5	60.074.00	24.029.60	7,000 6		26 044 42
1		Glide shield conveyor belt	3				š	3		20,000,00	7.202.7		V-1-100
1	44	PCM Panel, belt boss	8	Glide shield conveyor belt	07/01/2011		ડા		18,572.40	7,428.96	619.08	26,001.36	11,143,44
Part	· '	PCM	20	Panel, belt boss	07/01/2011		SL		2,413.04	998,50	83.21	3,411,54	1,580,96
8 des cuppries de cuppries des cuppries de cuppries		Tracking station PCM	20	Tracking station	07/28/2011		SL		13,937.21	5,767.12	480.60	19,704.33	9,131.28
Equation (a) Equation (b) Equation (c) Equat	- "	Belt upgrade PCM	8	Balt upgrade	07/01/2011		ಸ	02 00	5,100.51	2,110.55	175.88	7.211.06	3,341.69
20 Bale stricture		Belt structure	ŝ		***************************************		ā	6	56				
20 Bell structures 20 Bell structures 7771/2011 14,839,70 51 65 00 6,544,52 2771,50 22,444,27 13,838,18 13,838,1	•	PCM Belt structure	8	Belt structure	1102710770		7	8	7,487.38	3,208.88	267.41	10,696.26	5,348.14
4.6. Sp. 5.7. See the control of the contro	- '	PCM	20	Belt structure	07/01/2011		ર્જ	02 00	23,153.05	9,261.22	77.17	32,414.27	13,891.83
billione bil	0	PCM	20	Belt structure	07/01/2011		St	02 00	6,934.52	2,971.94	247.67	9,906,46	4,953.24
Anneyer Bell (a) Anneyer Bell (a)<		Bell structure PCM	20	Belt structure	07/01/2011		Sr	02 00	7,513.08	3,005.23	250.44	10,518,31	4,507,84
20 Glide Shield Conveyor Belt (2017) (14.391.34 P St. 06 00 34.396.20 14.396.31 1.249.57 1.249.57 1.249.57 1.249.57 1.249.57 1.249.57 1.249.57 1.249.57 1.249.57 1.249.57 1.249.57 1.249.57 1.273.66 1.249.57 1.249.59 1.24	- "	Belt Structure	20	Bett Structure	08/01/2011		ភ	02 00	131.036.87	56 158 66	4 679 89	187 195 53	93 597 75
20 Glida Shiald Correyor Belt 0801/2011 74,991.34 P St. 05 00 34,995.20 14,992.70 1,243.87 24,995.77 24,99		Glide Shield Convayor Belt	}				š	3					
20 Glide Shield Conveyar Belt 20,000 20,	_ J	PCM Glide Shield Conveyor Belt	50	Glide Shield Conveyor Belt	08/01/2011		SL	02 00	34,996.20	14,998.37	1,249.87	49,994 57	24,997.27
20 Belt structure figid real 21, 265.30 St. 22, 370.47 10, 273.06 St. 23, 270.47 10, 273.06 St. 23, 270.47 10, 273.06 St. 23, 243.53 10, 254.13 11, 21, 171, 171, 171, 171, 171, 171, 1	-	PCM	20	Glide Shield Conveyor Belt	08/01/2011		5	00 90	52,451.16	22,479.07	1,873,26	74,930.23	37,465.13
The control of the standard of the control of the		Belt structure/rigid rall PCM	29	Belt structure/rigid rail	08/01/2011		ថ	02 00	23.970.47	10,273.06	856.09	34,243,53	17,121,77
Tracking and Communication system 09/01/2011 20,705,00 P St. 05 00 9/66233 4,141,00 346,09 13,902,33 6,901,67 170,00 P St. 05 00 2,650,00 1,140,00 36,00 3,590,00 1,710,00 P St. 05 00 2,650,00 1,140,00 36,00 3,590,00 1,710,00 P St. 05 00 2,650,00 1,140,00 36,00 3,590,00 1,710,00 P St. 05 00 2,650,00 1,140,00 36,00 3,590,00 1,710,00 P St. 05 00 4,132,50 1,140,00 36,00 3,590,00 1,710,00 1,7	- '	Dual 200HP starter	;				i	;			;	!	
20 Tracking and Communication system 69012011 27005.00 P St. 65 662.33 4,141.00 95.00 P 5.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0 6		Pow Tracking and Communication system	₹	Starter	1102/1100		7	8	95.4.38	3,129.75	280.82	10,954.13	
20 Advancement structure 09/10/2011 \$5,000.00 \$1 \$1 \$26,500 \$1,140.00 \$50.00 \$1,710.00 </td <td>- 1</td> <td>PCM Advencement structure</td> <td>20</td> <td>Tracking and Communication system</td> <td>08/01/2011</td> <td></td> <td>ઝ</td> <td>02 00</td> <td>9,662.33</td> <td>4,141.00</td> <td>345.09</td> <td>13,803,33</td> <td>6.901.67</td>	- 1	PCM Advencement structure	20	Tracking and Communication system	08/01/2011		ઝ	02 00	9,662.33	4,141.00	345.09	13,803,33	6.901.67
20 Fire suppression system for belts 09/01/2011 8,265.00 P St. 05 00 4,132.50 1,653.00 137.75 5,765.50 2,479.50 20 Reactuar self-dreager -50 lemns 09/01/2011 35,250.00 P St. 03 00 74,827.13 24,942.37 0.00 35,250.00 0.00 30 Reactuar self-dreager -50 lemns 09/01/2011 91,759.50 St. 03 00 74,827.13 24,942.37 0.00 93,769.50 0.00 10 Automatile pump flows (underground) 09/01/2011 16,678.26 St. 05 00 9,339.13 0.00 93,769.50 0.00 10 Automatile pump flows (underground) 09/01/2011 16,678.26 St. 05 00 9,339.13 0.30 0.00 9,339.13 0.00	_	PCM	20	Advancement structure	09/01/2011		ış.	02 00	2,850.00	1,140.00	95.00	3,990.00	1,710.00
20 Rescuer self-dranger -50 lemns	- 4	Fire suppression system for belts PCM	8	Fire suppression system for belts	09/01/2011		SL	02 00	4,132,50	1,653,00	137.75	5,785.50	2.479.50
20 Rescuer self-dranger -50 items 20 Automatic pump flows (underground) 21 Automatic pump flows (underground) 22 Rescuer self-dranger -50 items 23 Automatic pump flows (underground) 24 Rescuer self-dranger -50 items 25 Rescuer self-dranger -50 items 26 Rescuer self-dranger -50 items 27 Rescuer self-dranger -50 items 27 Rescuer self-dranger -50 items 27 Rescuer self-dranger -50 items 28 Automatic pump flows (underground) 29 Rescuer self-dranger -50 items 20 Rescuer self-dranger -50 items 27 Rescuer self-dranger	-	Rescuer self-draeger -50 items											
2 Pascuers EBA 6.5-150 ilanas 2 Pascuers Eld diagonal 2 Pascuers Eld dia		PCM Rascuers EBA 6.5-150 items	8		09/01/2011		ઝ	03 00	26,437.50	8,812.50	0.00	35,250.00	0.00
Insign and an array of the state of the stat		PCM	20		09/01/2011		SI	03 00	74,827.13	24,942.37	00'0	99,769.50	0.00
natic pump flows (underground) 20 Automatic pump flows (underground) 20 Automatic pump flows (underground) 20 Automatic pump flows (underground) 20 Self rescuers 28 coy/k plus		Rescuer self-draeger -50 items >CM	02	Rescuer self-draeger -50 items	09/01/2011		S	03 00	60,993.00	20,331.00	00'00	81,324.00	0.00
20 Automatic pump flows (underground) 09/01/2011 16,673.26 P SL 05 00 8,339,13 3,335.65 277,98 11,574,78 5,003,48 5003,48 11,574,78 5,003,48 500,48 500,48 500,48 500,58 500,59 5	•	Automatic pump flows (underground)											
20 Self rescuers 28 oxylf plus 09/01/2011 18,498.48 P SL 03 00 13,873.86 4,624,62 0,00 18,498.48	v)	PCM Self rescuers 28 oxyK plus	50	Automatic pump flows (underground)	09/01/2011		ъ	02 00	8,339,13	3,335.65	277,98	11,674.78	
		PCM Sual 200HP starter	20	Self rescuers 28 oxyK plus	09/01/2011		ਯ		13,873.86	4,624.62	0.00	18,498.48	00.00

	WOO	20	Dual 200HP starter	09/01/2011	15,648,75 P	ಕ	02 00	8,085,19	3,129,75	260.82	11.214.94	4.433.81 0014660	098
002434	Advancement high v power cable												
002471	PCM Advancement power	8	Advancement high v power cable	09/01/2011	64,429.20 P	ਲ	02 00	28,993.14	12,885.84	1,073,82	41,878.98	22,550,22	
	PCM	20	Advancement power	11/01/2011	26,353.92 P	าร	02 00	11,420.02	5,270.78	439.24	16,690.80	9,663.12	
002472	Belt upgrade PCM	29	Bell upgrade	11/01/2011	41,000,00 P	ร	00 90	17,766.67	8,200.00	683.34	25,966.67	15,033.33	
002480	Rigid rail 42" PCM	20	Rigid rail 42*	11/01/2011		ळ	02 00	15,383.33	7,100.00	591.67	22, 483.33	13,016,67	
002481	Fan Well	5	il own many	***************************************		ā	8	97.7	0.00	400	6.		
002496	Pole Barn Style building	8	Fan Wall	1102/10/11		,	8	80.712.6	2,318,70	193.23	7,535.78	4,057,73	
002497	PCM Decks to trailer	20	Pole Barn Style building	11/01/2011	41.925.00 P	is	10 00	9,083.75	4,192.50	349.38	13,276.25	28,648.75	
100	PCM	50	Decks to treiler	11/01/2011	8,950.00 P	S.	10 00	1,941.33	896.00	74.67	2,837.33	6,122.67	
002513	1250 KVA toadcenter PCM	20	1250 KVA loadcenter	12/01/2011	39,475,00 P	ផ	00 90	15,790.00	7,895.00	657.92	23,685.00	15,790.00 0014960	096
002514	Convayor belt	20	Conveyor belt	12/01/2011	73,350,00 P	ಹ	02 00	29,340.00	14,670.00	1,222.50	44.010.00		
002515	10000 g 2 water tenks		40000 c o contract	1007707		ē	8	6 6 6 6 6	000	6	600	29 370 7	
002517	PCM Advancement power cable	3	FOUND IS WARET CATINGS	1400.02011		ก่	3	2,083.33	000001	£.	5,080.33	0.016.1	
002539	PCM 1250 KVA foadcenter	8	Advancement power cable	01/20/2012	20,145.40 P	าร	03 00	13,430,26	6,715,14	559.61	20,145.40	0.00	
	PCM	20	1250 KVA loedcenter	02/01/2012	39,475,00 P	ಡ	05 00	15,132.08	7,895.00	657.92	23,027,08	16,447,92 0014826	826
002540	Portable Fan used PCM	20	Portable Fen used	02/01/2012	19,621.00 P	SI	03 00	11,990.61	6,540.33	545.03	18,530.94	1,090.06	
002551	Fan rebuilt 400HP PCM	20	Fan rebuilt 400HP	03/01/2012	186,441.47 P	ಹ	00 50	65,254.51	37,288.29	3,107,36	102,542.80	83,898.67	
002553	Belt stecker upgrade PCM	30	Belt stacker upgrade	04/01/2012	27,650,24 P	ហ	02 00	9.216.75	5.530.05	460.84	14.746.80	12 903 44	
002556	Advencement Glide Shield bett	: 8	Adunament Cide Chief hall	CENCICOLEO		l 0		425 840 47	12 6.00	2000	304 456 75	20 440 25	
002557	Belt driva/take up	3		71077000		4	3	150,010,01	0704070	20.000	C1.0C4.107	60,412,011	
002563	PCM Power nack for hells	50	Balt drive/take up	05/01/2012	15,604.05 P	SI	03 00	8,668.92	5,201,35	433.45	13,870.27	1,733,78	
	PCM	20	Power pack for belts	06/01/2012	35,050.00 P	S	02 00	11,099.17	7,010.00	584.17	18,109.17	16,940.83	
002563	25HP power pack for belt PCM	20	25HP power pack for belt	06/01/2012	10,861.00 P	ᅜ	02 00	3,439.32	2,172.20	181.02	5,611.52	5,249,48	
002564	42" belt run-thru PCM	۶	42" bell nn-thu	06/01/2012	7.800.00 P	<i>u</i>	00 90	2 470 00	1.560.00	130 00	4 030 00	3 220 00	
002565	Power cebie	: :				· ;	: ;						
002568	PCM 25 HP power pack for belt	8	Power cable	06/01/2012	41,890.00 P	ъ	02 00	12,567.00	8,378.00	698.17	20,945.00	20,945.00	
363000	PCM	20	25 HP power pack for balt	06/01/2012	9,970,00 P	ർ	02 00	2,991.00	1.994.00	166.17	4,985.00	4,985.00	
c Jezon	PCM	20	Ceble for new section	07/01/2012	17,441,55 P	ᅜ	03 00	8,236.29	5,813.85	484.49	14,050.14	3,391.41	
002576	Balt structure PCM	20	Bell structure	07/01/2012	26,850.00 P	15	02 00	8,055.00	5,370.00	447.50	13,425.00	13,425.00	
002585	Flinger Duster 1607 PCM	20	Flinger Duster 1607	08/01/2012	11,000.00 P	ઝ	08 00	1,947.92	1,375.00	114.59	3,322.92		TDT-CH-410-5-
002597	Tracking & Communication System	8				ē				:			
002598	PCM Belt structure	8	i racking & Communication System		45,651.52 P	N N	93 60	20,289.56	15,217.17	1,268.10	35,506.73	10,144.79	
002601	PCM Glyde Shield Conveyor belt with reits	20	Bell structure	09/01/2012	65,350,00 P	ಸ	05 00	17,426.67	13.070.00	1,089.17	30,496.67	34,853,33	
	PCM	20	Glyde Shield Conveyor belt with rails	12/01/2012	120,625.00 P	જ	05 00	26,135,42	24,125.00	2,010.42		70,364.58	
Class = 20 Less disposals and transfers	٥٠ م				7,573,344.51				1,249,777.47		4,836,303,48	\$ 2,737,041.03	
Net Subtotal Count = 139	- Fa				7.573,344.51			3,586,526.01	1,249,777,47	97,185.38	4,836,303.48	\$ 2,737,041.03	
Class = 21 002295	Desk dbjped 60x30 -2 ilems PCM	23	Desk dbiped 60x30 -2 ilems	07/01/2011	1,375.76 P	ಶ	00 20	491.35	196,54	16.38	. 687.89	\$ 687.87	

											in notes				in 2011								sedgman J2574- 1A			PL 4004-74192	6893-RC2		
581.87	\$ 1,269,74	\$ 2,738,310.77	\$ 2,738,310,77			\$ 1,538,807,03	469,062.71	22,906,26	8,349,71	4,488.61	0.00	0.00	00'0	18,432.54	21,731,42		0.00	660,135.71	0.00	20,510,80	0.00	0.00	125,136,41	2,615.84	8,749.69	13,252,36	0.00	00000	67'090'01
581.91 1,269.80 0.00	1,269.80	4,837,573.28 0.00	4,837,573.28			252,639.97	77,010.29	35,995.54	13,120.96	7,053.53	20,829.17	13,530.63	138,492.66	28,965.40	34,149.35		163,499.83	954,065,91	309,225.25	32,231.25	115,611.50	114,110.68	40,909.99	4,110,59	13,749.52	20,825.13	25,790.40	15 840 46	24:040.05
13.86	30.24	97,215,62	97,215.62			0.00	0.00	00.00	0.00	0.00	0,00	0.00	00.00	00.00	00'0		0.00	0.00	0.00	0.00	0.00	0.00	601.52	0.00	0.00	0.00	0.00	9	
166.26 362.80	362.80	1,250,140.27	1,250,140.27			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0		0.00	0.00	0.00	0.00	0.00	0.00	7,219,41	0,00	0.00	0.00	0.00	000	3
415.65 907.00 0.00	907.00	3,587,433.01 0.00	3.587,433.01			252,639.97	77,010,29	35,995,54	13,120.96	7,053.53	20,829.17	13,530.53	138,492.66	28,965,40	34,149.35		163,499.83	954,065.91	309,225.25	32,231.25	115,611,50	114,110.68	33,690.58	4,110.59	13,749,52	20,825.13	25,790,40	15 840 45	
07 00						00 00	90	00 00	00 00	00 00	03 00	03 00	03 00	00 00	00 00		03 00	00 00	03 00	00 00	03 00	03 00	23 00	00 00	00 00	00 00	03 00	8	3
ಸ						9 9	Ž	9	9	9	ន	ಹ	ឆ	9	8		ᅜ	S S	ಹ	9	SF	ਲੰ	ದ	9	8	õ	22	9	2
1,163.78 P 2,539.54 0.00	2,539,54	7,575,884.05	7,575,884,05			1,791,447.00 P		58,901.80 P	21,470.67 P	11,542.14 P	20,829.17 P	13,530.63 P	138,492.66 P	47,397,94 P	55,880.77 P			1,614,201.62 P	309,225,25 P	52,742.05 P	115,611,50 P	114,110.68 P	165,046.40 P	6,726.43 P	22,499.21 P	34,077,49 P	25,790.40 P	25.920.75 P	
07/01/2011						100000011	1001/1001	04/07/2003	07/31/2003	01/29/2004	05/24/2004	07/19/2004	12/01/2004	02/01/2005	05/11/2005		01/01/2005	10/01/2005	07/01/2005	01/01/2005	01/01/2005	07/01/2005	06/15/2006	07/31/2003	07/23/2003	10/30/2001	05/16/2000	03/03/1999	
Desk tiped 48x30 -2 iems					:	Coal Preparation Facility	Cidan Siorege	Rebuild plant centrifuges	Rops for serial tram	Addition to fime feed system	Truck scales	Unattended truck scales	Eckman Bridge	Ganerel electric dryer fen motor	Remsey 10-20-1 belt scales/w OCS reporting		Additional costs Eckman Bridge project	Plant Impoundment improvement	Eckman loadoul improvements	RBG Wheel and shaft improvements	Track cable	Track cable	Eckman loadout Improvements	rebuild tram buckets/Nights	rebuild refuse tram motor	D33-T214 KREBS CYCLONE	Shamrock scale-computer software and	Sofeinco thickener 8x6 warman pump	sysiem
22					:	2 9	2	₽	5	5	9	5	6	5	£	ject	\$	2	5	9	0	5	5	0	10	9	and 10	Б Б	
Desk riped 48x30 -2 items PCM					Coal Preparation Facility	Second St Clean Storage	Second St Rebuild plant centrifuges	Second St Rope for eeriel trem	Second St Addition to time feed system	Second St Truck scales	Second St Unntranded frack sceles	Second St February Bridge	Second St	Second St. Ramsey 10-20-1 belt scales/w DCS	reporting Second St	Additional costs Eckman Bridge project	Second St Plant Impoundment improvement	Second St Eckmen toadout improvements	Second St RBG Wheel and shelt improvements	Second St Track cable	Second St Track cable	Second St Eckmen foadout improvements	Second St	rebuild tram buckets/Rights Second St rebuild refuse tram motor	Second Si D33-1214 KBEBS CYCLONE	Second SI	Shamrock scale-computer software and equipment Scood St	50'Elmco thickener 8x6 warman pump system Second St	Venguerd 447T 250 hp motor
	Count = 0 Net Subtotel Count = 2	Location = PCM Less disposals and transfers	Count = 10	Location # Second St	Class = 10 001205	001213	001730	001731						001736		001738	001739	001740		001742		001744		001985			001988	001989	001990

10000	Second St	5	Vanguard 447T 250 hp motor	10/05/1994	9,331,47 P	o Z	8	5,702.56	0.00	0.00	5,702.56	3,628,91	
18810	13.2 nv electrical tacinity Second St	5	13.2 KV electrical facility	10/25/1993	40.552.00 P	જ	33 00	5,734.63	1,228.85	102.41	6,963.48	33,588.52	
01992	Tipple modifications						,	;					
20020	Second St	5	Tippla modifications	02/01/1993	304,417.59 P	ಸ	03 00	304,417.59	0.00	0.00	304,417.59	0.00	
26610	Second St	5	coal storage/handling facility	05/01/1990	449,773.00 P	Q	00 00	35,851.47	0.00	0.00	35,851,47	413,921.53	
01994	Silverpoint homes bathhouse	ş		990770000	0 03 750 50	Ç	9	200	G	ć	77,700	2	
01995	Second St. Sx4 triple start spiral assemblies	2	Siver point to has bankingse	5551 5570	00:400	2	3	* 1.550.1	000	000	1,324.14	22,310,44	
	Second St	5	Sx4 triple start spiral assemblies	10/25/2001	51,045,62 P	Q.	00 00	31,194.54	00.00	00'0	31,194,54	19,851.08	
01996	Eimco filter system	ş		00000	116 300 40	9	5	24 407 46	Ġ	Ġ	24 504 45	70 000	
101997	Second St tram wheel	2	Eimco inter system	0032115000		Ş	3	01,127.45	90.00	00.00	71,127.4b	45,252.94	
	Second St	5	tram wheel	08/31/2000	198,899.97 P	ON	00 00	121,549.97	0.00	0.00	121,549.97	77,350,00	
01999	Stockyard fencing/windscreen	;				. 1	;						
02000	Second St overland beli/convexor system	2	Stockyard tencing/windscreen	6681/15/80	64,489.18 P	ಸ	83	13,086.78	2,804.31	233.70	15,891.09	48,608.09	
	Second St	10	overland bell/conveyor system	06/30/1999	307,074,00 P	9	8 8	24,476.91	0.00	0.00	24,476,91	282,597.09	
102001	Discharge terminal railing												
20020	Second St Shale Thurson B560 Entmon	5	Discharge terminal railing	01/06/1997	49,790.42 P	NO O	00	2,766.13	0.00	0.00	2,766,13	47,024,29	
	Second St	5	Scele Thurman 8560 Eckman	07/10/1995	48,879.12 P	SF	93 00	48,879.12	0.00	0.00	48.879,12	0.00 notes	
02003	Coal loadout at Eckman	ç		90000000	0.0000000000000000000000000000000000000	ē	\$	20 007 10		000	20 000 07	0.00	
902004	second St compro truck scale system	2	Coal loadou at Echinal	2000	L 00:505:007	ส่	3	93,420.31	, no.	937.80	43,020,82	201,312.10	
	Second St	유	compro truck scale system	11/11/1994	20,692.16 P	SL	03 00	20,692.16	0.00	00'0	20,692.16	0.00	
102005	I-R air compressor	ş		10021212001	22 220 25 00	Ç	9	13 646 25	Ġ	9	13 646 33	200	
02008	Road at Tipple	2	necondition as Vi-			2	3	20.00	2010	9:0	75.050.51	20.5	
	Second St	\$	Road at Tipple	01/31/1988	203,908.01 P	SL	23 00	41,372.66	8,865,57	738.80	50,238,23	153,669.78	
102009	Truck scale	9	Trink snala	01/31/1988	114 928.28 P	v	03 00	114 928 28	000	000	114 928 28	00 0	
102010	Capacitor banks	!				1	: :					•	
	Second St	9	Capacilor banks	10/31/1987	10,338.67 P	ON.	00 00	824.09	0.00	0.00	824.09	9,514,58	
102011	I hermel dryer Second St	Ę	Tharmal druer	07/01/1985	42.489.82 P	9	00 00	3.386.86	0.00	000	3.386.86	39,102,96	
02012	Wet screening conversion	!				!	1						
	Second St	10	Wat screening conversion	06/01/1985	538,056.92 P	ON	00 00	42,888.59	0.00	0.00	42,888,59	495, 168.33	
102066	upgrade to K1 Second St	5	uporrade to K1	12/31/2010	234,576,00 P	9	00	3,909,60	00'0	0.00	3,909.60	230.866.40	
102258	KSI 1 plant												
	Second St	9	KSi 1 plant	06/27/1989	40,083.68 P	ON	00 00	24,495.59	0.00	0.00	24,495,59	15,588.09	
02259	KSI 1 plent Second St	10	KSI 1 plant	06/27/1989	34,740.86 P	9	00 00	21.230.52	0.00	0.00	21,230,52	13.510.34	
02260	KSI 1 plant												
i	Second St	5	KSi 1 ptent	01/01/1997	45,025,51 P	ON	00	27,515.58	0.00	0.00		17,509.93	
Cless = 10 Less disposels and					6.578,208,00			3,440,969.06	27,710.05	2,309.19	3,468,679.11	\$ 5,109,528.89	
transfers													
Net Subfotel					8,578,208,00			3,440,969.06	27,710,05	2,309,19	3,468,679.11	\$ 5,109,528.89	
Count = 46													
Location = Second St					8.578.208.00			3,440,969.06	27,710.05	2,309.19	3,468,679,11	\$ 5,109,528.89	
Less disposals and					00'00			0.00			0.00		
transfers Count = 0													
Net Subtotel					8,578,208.00			3,440,969.06	27,710.05	2,309.19	3,468,679.11	\$ 5,109,528.89	
Count = 46													
Grand Total				N	59,613,215.82				27.705.500.37	2,088,997.56	164,301,093,49 \$	\$ 95,312,122.33	
Less disposals and transfers				_	(20,221,674.09)		-	(13,002,763.05)			(14,190,038,21)		
Count = 113				i	1							1	
Count = 1.311				V	203,391,341.73			123,592,830,07	27,705,500.37	2,086,997.55	150,111,055.28 \$ 95,312,122,33	5 95,312,122.33	
: : :				Report A:	Report Assumptions								

Sys No	Sys No Location Location of Rivestons Feetin Manace	5	Doscriptian AcqDato		Acquired Value PT	Dopriffoth EstLife		Ptlor AccumDopreciation ront YTDDoprecialioprociationThis Rurant AccumDoprociatic Not BookValue) Depreciatios preciati	onThis Rurant Acc	umDoprociatic Not E	lookValue	Mfg Sorial InsuranceCategory
Class ± 20	o brussiona Edulp Maries O Allse Contro Md Borne Birelinio dor model DM 45, 9857	for model Di	1.45 0257										
001240	Auss Copto Mar Kange bissuring rigs mo Bluestone Equip Manag 20 Caternillar 088H Wheel hader BYX02001	20	Atles Copco Mid Range Ble	04/01/2010	710,835.00 P	75	10 Of	250,195.05	71,093.50	5,824.48	330,288.55	\$ 380,646,45	8857
20170	Caterplant 855h Wilsen Madel GA 102500 Bluestone Equip Manag 20 Cotemilar 604K Wheel hader 20100982	20	Caterpillar 986H Wheel loa	05/01/2010	708,042.17 P	જ	04 00	565,313.81	53,210.35	0.00	638,524,18	69,518.01	BXY02901
707,100	Bluestone Equip Manag	g.	Caterpiller 093K whooel lea	01/05/2010	2,254,608,54 P	ช	04 00	1,728,578.28	156,961.65	0.00	1.883,539.91	371,068.63	Z9K00362
	Bluestone Equip Manag	22	Caterpillar D11T Rlp trecto:	01/05/2010	1,749,383.05 P	ಚ	04 00	1,350,065.13	122,733,19	0.00	1,472,798,32	276,584.73	GEB00811
001690	Catarpular 10M Motor Gradery ripper Bluestone Equip Manag Stamfor Engder-Breaker 6E-17A-58-108C	pper 20 58-408C	Caterpliar 16M Motor Grac	08/20/2010	694,578.82 P	ระ	00 90	463,051.20	138,015,38	11,578.28	801,988.58	92,610,28	B9H00100
2,000	Bluestone Equip Manag 20	20 20	Stamler Feeder-Broaker B ³	10/15/2010	483,881.00 P	35	08 00	188,499.69	60,486.38	5,040.54	248,988.04	238,904.98	14372 idle
250000	Bluestone Equip Manag	20	Stamler Foeder-Greaker Bi	10/15/2010	484,076.00 P	ช	08 00	181,528.51	90,509,50	5,042.48	242,038.01	242,037.00	14373 (dlo
750700	Rivestone Equip Manag	8	Flotcher RRII Bolter 2000	12/07/2010	300,000,00 P	R	00 00	109,375.00	37,500.00	3,125.00	146,875.00	153,125.00	2000006 idle
092020	KZ-building Bluestone Equip Maneg	70	K2-bullding	12/01/2010	4,275,602.25 P	ร	20 00	659,169.22	213,784.61	17,815.39	672,953.83	3,402,738.42	
160200	Bluestone Equip Manag	50	K2-Communication system	12/01/2010	41,427.07 P	ಸ	00 90	25,540,68	8,285,41	690.46	33,832.09	7,594.98	
250200	NZ-execution Bluestone Equip Manag	20	K2-electrical	12/01/2010	1,468,718.53 P	S	10 00	452,854.87	146,871,65	12,238,33	590,728.72	898,901.81	
002053	K2-power sne Bluestona Equip Manag	70	K2-power fine	12/01/2010	347,090.00 P	ដ	15 00	81,624,07	28,472.67	2,208.08	108,006.74	286,993,28	
002087	K2-machinery Bluestone Equip Manag	ន	K2-machinery	12/01/2010	326,741.22 P	ร	10 00	100,745.20	32,674.12	2,722.85	133,418.32	193,321,90	
002088	K2-water line Bluestone Equip Maneg	20	K2-water fine	12/01/2010	1,010,535.45 P	ร	10 00	311,581.78	101,053,55	8,421.13	412,635.33	507,900.12	
990790	Kz-mechanical Bluestone Equip Manag Catamillar 080H Whool cader	29	K2-mechanical	12/01/2010	4,181,052.48 P	ซ	10 OO	1,280,157,85	418,105,25	34,842.11	1,707,263.10	2,473,780,38	
2000	Bluestone Equip Maneg	20	Caterpillar 980H Wheel Los	01/01/2011	424,909,37 P	SI	04 00	261,872.76	87,290.91	7,274.24	348,163.67	75,745.70	JM505718
820700	Cataphan 830A Winder Loader Bluestone Equip Manag	8	Caterpillar 930H Wheel Lat	01/01/2011	188,919.91 P	รร	04 00	104,808.31	34,868.77	2.805.74	139,475.08	29,444.83	DHCO2285
00000	Bluestone Equip Manag	50	Catorpillar 279C Skid Steel	01/01/2011	57,273.75 P	ಚ	04 00	37,517.52	12,505.84	1,042.18	50,023.38	7,250.39	WBT01316
002080	Restone Equip Manag	20	K2-Communication system	02/01/2011	7,310,88 P	ซี	02 00	4,284.67	1,482,17	121,85	5,728.84	1,584.02	
401700	Bluestone Equip Maneg 20	20 20	Fairchild 35C-wh DC Single	03/01/2011	272,705.00 P	ಸ	00 00	90,901.68	34,088.13	2,840.68	124,989.81	147,715.19	T339-582
2 5 500	Bluestone Equip Manag		Winer 14CM15	03/05/2011	1,578,868,55 P	Z.	00 90	509,778.72	167,333.70	16,444.48	707,112.42	871,557.14	JM6788
	Bhaslore Equip Manag	20	Narco Shutile Car	03/23/2011	392,995.50 P	જ	00 90	128,904.80	49,124.44	4,093.71	176,029.24	216,086,28	N11C325
002118	Ranco Srutte Car Bluostone Equip Manag Kanawha aceles ratocation	8	Narco Shutilo Gar	03/23/2011	382,885.50 P	ช	. 00 80	128,904.80	49,124.44	4,083.71	176,028.24	216,996.26	N11C328 Idle
002110	Bluestone Equip Maneg Kansuha mihridas 2 hell scoles	20	Kanawha scales relocation	03/01/2011	43,545.00 P	ระ	10 00	12,700.63	4,354.50	382.88	17,055.13	26,489.87	05075
	Bluestone Equip Manag	20	Kanawha unibridge 2 belt s	03/01/2011	43,970.00 P	SI	10 00	12,824.58	4,397.00	366.42	17,221.58	26,748.42	
021200	Bluestone Equip Manag	. 22	Jay shulle car 10SC32-84.	03/01/2011	572,831.34 P	Sr	08 00	149,174,83	71,603.02	5,987.00	220,778.75	352,052.59	ET17840 Idio
002122	Bluestone Equip Manag Raptor DM 248 GFC 10248 2 man ride	20	Joy shulila car 10SC32-64,	03/01/2011	572,039.19 P	75	00 90	148,988,53	71,504,90	5,858.75	220,473.43	351,585,70	ET17646 idla
902123	Bluestone Equip Manag 20 Raptor DM248 GEC-1023R 2 man ride	20 99	Replor DM 248 GEC 1024	03/15/2011	13,000.00 P	ร	08 00	3,520.83	1,625.00	135.42	5,145.83	7,854.17	GEC-1023R idle
002128	Bluestone Equip Manag Security system	8	Replor DM248 GEC-1023f	03/15/2011	13,000.00 P	S	08 00	3,985.11	1,625.00	135.42	5,810.11	7,398.89	GEC-1024R idio
002136	Bituestone Equip Manag	82	Security system	03/01/2011	23,426.00 P	ช	03 00	22,124,58	1,301,44	0.00	23,428,00	0:00	
002137	Bluestone Equip Manag	70	Slurry cell design -K2	03/01/2011	4,964,35 R	ઝ	22 00	963.78	225.65	18.81	888.44	4,074.91	
002139	Bluestone Equip Manag adjustments to K2	20	Installation of hoaters at K2	03/01/2011	64,000.00 P	าร	05 00	64,000.00	0.00	0.00	64,000.00	0.00	
	Bluestone Equip Manag	50	adjustments to K2	03/01/2011	(38,335.00) R	ร	10 00	(11,500.50)	(3,833.50)	(319.46)	(15,334.00)	(23,001.00)	

002140	Sturry cell design -K2 Bluestone Eculo Manao	2	Shirt call decim -K2	03/23/2011	2 088 52 B	ū	8	C 980 C	c c			;	
002143	Volvo A40D Articulated Iruck 70341					ł	3		000	00.0	2,900.53	0.00	
302154	Bluestone Equip Manag Dual 200HP 48" terminal group	20	Volvo A40D Articulated truc	05/04/2011	342,050.00 P	ટ	00 40	105,160.01	48,884.29	4,072.03	154,024.30	188,025.70	A40DV70341
75157	4	20	Dual 200HP 48" terminal ga	04/01/2011	216,285,15 P	ᅜ	00 50	118,962.33	43,259.03	3,604.92	162,221.38	54,073.79	
2 4 5 CO		8	Joy Shuttle car 10SC32-64	04/25/2011	572,206.27 P	ಸ	00 80	178,814.45	71,525.78	5,860.49	250,340.23	321,866.04	ET17948 Idle
	2	20	Joy Shuttle car 10SC32-64	04/25/2011	571,413.62 P	S	08 00	178,566.75	71,428.70	5,952.23	249,093,45	321,420.17	ET17847 Idle
902159	Permissible Personal Car Bluestone Equip Manag	20	Permissibio Personel Car	04/08/2011	32,250,00 P	ᅜ	00 00	10,414.08	4,031,25	335.84	14,445,31	17,804.69	SCM581
002161	ğ	20 d 2 trainlng un	Dragger Self-rescuers -80 :	04/21/2011	64,472,24 P	ᅜ	03 00	57,308.67	7,163.57	0.00	64,472.24	0.00	
398000	Bluestone Equip Manag	20	EBA6,5 self rescuers-115 i	05/14/2011	74,884,00 P	ដ	03 00	66,652.45	8,331.55	00'0	74,984.00	0.00	
002103	Dust zub Freightnehr, 40 iake-bp, 40 impact folief fall settlon Bluestone Equip Manag 20 Dust 200 HPa	20 mpaca r	rover tall section Duzi 200 HPalignmont, 48°	05/11/2011	204,381.00 P	SL	02 00	108,902.53	40,872.20	3,408.02	149,864.73	54,498.27	
201700		8	Fletcher Roaf baller DDO-	05/02/2011	350,000.00 P	S	00 90	102,083.33	43,750.00	3,645.84	145,833,33	204,168.67	98332
002187	Fletcher Botter Kreil-13-B.C-W Bluestone Equip Manag	20	Fistcher Bolter RR-II-13-B.	05/11/2011	300.000.00	ន	08 00	84,375.00	37,500.00	3,125.00	121,975.00	178,125.00	80001
002360	9	50	Scaop 35C-WH-DC Work!	05/11/2011	270,759.00 P	ន់	00 80	76.971.38	33,844.88	2,820,41	112,816,28	157,942.74	T336-800
800000		8	KIT FM TBG C/D5-42-35-7	05/01/2011	45,108.70 P	ថ	05 00	24,058.51	9,021.94	751.83	33,080,45	12,020,25	
766600		20	Permissible personnel care	05/01/2011	36,500.00 P	ซี	08 00	11,406,25	4,562.50	380.21	15,998.75	20,531.25	Ji480P
002228	quip Manag	20	48" take-up	05/01/2011	38,500.00 P	SI	05 00	17,641.68	7,300,00	608.34	24,041.88	11,558,34	
002230	qưip Manag 48	23	Growler 10	05/01/2011	36,880.00 P	ಹ	00 50	14,145.00	7,380.00	815.00	21,525,00	15,375.00	olbi
002230	. Manag	29	Rapter DM248	05/01/2011	13,185,00 F	SI	08 00	3,161,31	1,849,38	137.45	4.810.60	8,384,31	GEC1026R
002234	to Manag	20	Filnger Duster	05/01/2011	11,550.00 P	ಕ	08 60	3,007.81	1,443.75	120,32	4,451,58	7,088.44	11-至11207 凶略
000232		50	Non permissible personnel	05/01/2011	12,185.00 P	당	00 90	3,937,98	1,524.38	127.04	5,462.38	6,732.64	SXSC48VGT535
207700	Š	20	Non permisable personnel	05/01/2011	12,195.00 P	ß	08 00	3,937.98	1,524.38	127.04	5,462,38	8.732.64	SXSC48VGT534
0077330	Bluestone Equip Manag	20	Basham group equipment	05/01/2011	185,000.00 P	당	03 00	159,305,56	25,694,44	0.00	185,000.00	0.00	
002230	gauag	20	Narco Shuttlo Car	05/01/2011	392,818,50 P	징	09 00	118,664.23	49,102.44	4,001.87	167,788.67	225,052.83	N110240
000238	ankg 4P starter	20	Narco Shuttle Car	05/01/2011	392,819.50 P	ಥ	09 00	118,604.23	49,102.44	4,081.87	167,788.67	225,052.83	N11D241
002230	ä	20	480VAC Dual 200HP starte	05/01/2011	14,375.00 P	ช่	05 00	7,668,67	2,875.00	239,59	10,541.67	3,833.33	
002240		20	Non permissible personnel	05/01/2011	32,250.00 P	જ	08 00	8,062.50	4,031.25	335,84	12,083.75	20,158.25	SCM092 idle
002241	19 &GA WR 5-1	50	2750 KVA loadcenter	05/01/2011	115,925,00 P	S	00 00	55,754,41	23,185.00	1,932.00	78,939.41	36,085.59	
002242	Bluestone Equip Manag 20	, S =	Ki; RH TBG C5-42-35 &GA	05/01/2011	126,707,20 P	S	00 50	68,691.84	25,759.44	2,146.62	94,451.28	34,345.82	idle
0000043	Bluestane Equip Manag 2	20	24x50 men's locker room a	05/01/2011	49,875.00 R	ಶ	15 00	8,589.58	3,325.00	277.08	11,914.58	37.980.42	idie
	Bluestone Equip Manag	20	Fan and Installetion	05/01/2011	181,500.00 P	ъ́б	05 00	93,775.00	36,300.00	3,025.00	130,075.00	51,425,00	
002244	Stuestone Equip Manag	. 8	42BW AF Dual 200HP driv	05/01/2011	98,808.00 P	S	05 00	46,700,53	19,361,60	1,813,47	66,152.13	30,655,87	
002743	Stuestone Equip Manag 20	20	12×80 used office trailer an	08/01/2011	20,080,00 R	гs	15 dD	5,163.23	1,898,67	186.58	7,181.90	22,818.10	ejp <u>i</u>
000	bvv, 46 take-up, r lanag	tals section 20	Dual 200 HP, 48" BW, 48"	08/01/2011	203,871.00 P	ъ S	00 50	101,035.50	40,774.20	3,397.85	142,709.70	61,161,30	١
002241		20	Retray 3 batteries	08/01/2011	58,109.00 P	Ŋ	02 00	28,184.20	11,221.80	935.15	37,406.00	18.703.00	5
002248	Single 200HP Terminel Group Bluestone Equip Manag	20	Single 200HP Terminal Grc	06/01/2011	(78,059.15 P	ន	05 00	92.978.90	35.091.83	2,986,32	128 970 73	60.00	ļ
002268	Miner 14CM15-11CX Bluestone Equip Manag 2	20	Miner 14CM15-11CX	08/01/2011	2.081.802.00 P	Ū,	o d	570 075 55	30,000,436	77. 20			
002270		ę				;	3		201,100.23	21,413.03	637,525.80	1,224,076.20	JM6488 Idle
	orossova Equip Wariag	₹	BUCKBI 992/4554 /	06/01/2011	32,000.00 P	ಸ	00 50	16,000.00	6,400.00	533.34	22,400.00	8,600.03	

. 002271	Bucket Rockland 992K BKT												
002272	Bluestone Equip Manag Fixed Stacker 42×50	22	Bucket Rockland 992K BK	08/01/2011	63,300.00 P	ซี	05 00	31,650.00	12,680.00	1,055.00	44,310,00	18,990.00	R63223
		20	Fixed Stacker 42x50	06/01/2011	29.310.00 P	ξ,	00 50	, es es es	00000		;		
902273	varkhorse sc	don:				;	3	10,140,00	00.288.4	468.50	21,005.50	8,304.50	
002274	Bluestone Equip Manag 20 Fr. Duster cyclone trickle 460 CD-1108-low profile skid	20 dow profile st	Fairchild 35C-WH-DC workid	08/01/2011	281,347,55 P	ъ,	09 00	87,821.10	35,188.44	2,930.71	123,089,54	158,258.01	T339-598
376900	Bluestone Equip Manag 20 Dunlor combine Makin 400 CT 4000 CT 1000 CT 1	20	Duster cyclone trickle 460 t	08/01/2011	8,882.50 P	ਲੰ	08 00	2,803.72	1,085.31	90.45	3,888.03	4,783.47	10W12088-1
	Bluestone Equip Manag	20	Rid Duster cyclone trickle 480 (08/01/2011	8.682.50 P	_ซ ี่	00 80	2 800 2	100	Ş			
002276	1920					ŀ	3	2,5003.72	1,085,31	90.45	3,880.03	4,793.47	10W12088
002277	Bluestone Equip Manag 2008 JD 270DL Excavator	R	2007 JD 850J Crawler Doz	- 06/01/2011	14,000,00 P	ชี	00 20	4,668.69	2,000.00	168.67	8,886.86	7,333,34	T0850JX148588
970000		20	2008 JD 270DL Excavator	08/01/2011	104,400.00 P	ᅜ	00 40	34,800,00	14,014.29	1,242.86	48,714.28	54.685.71	FE970DX703604
902218	Manag	R	Manilit Genie 245/25RTDS	06/01/2011	25.975.00 P	ន	00 20	10 637 38	27.017.6	200			
002278	Caterpillar 7738 Bluestone Equip Manag	ę	Colomillar 2798			i	: !		1	67.800	14,348,10	11,826.90	Z452508A-36639
002280	şķ	3	Cetal plilar () D	08/01/2011	288,175.00 P	ಸ	02 00	89,391,89	38,310,72	3,192.56	127,702.41	140,472,59	B3W03032
002281	Bluestone Equip Manag VolveA40E articulated truck	8	VolvoA40E articulated truct	08/01/2011	258.511.00 P	ช	00 40	94,564,78	38,644.43	3,053.71	131,309.21	125,201.70	A40EV12509
002282		20	VolvoA40E articulated truct	08/01/2011	245,885.00 P	ផ	00 20	84,881.08	23,415.71	0.00	108,297,67	137,507.33	A40EV12512
. 80000	Manag	23	McCloskey C50	08/01/2011	346,125 00 P	78	00 40	123,616,08	48,446.43	4,120,54	173,082,51	173.082.49	70112
	geus	23	McCloakey S130	08/01/2011	107,240.00 P	ಣೆ	07 00	35,748.86	15,320,00	1.278.87	51 066 88	56 475 54	1 10
002284	Volvo G976 Grader Bluestone Fould Manage	ę	Selection of the Control of the Cont								2000,10	50,173,34	66345
002285	ator	₹	Volvo GB78 GIBURI	08/01/2011	115,135,00 P	ಚ	00 40	39,748.99	4,111,97	00'00	43,880.98	71,274.04	40479 Idle
002286	Bluestone Equip Manag Duster Cyclone trickle 460	20	Volvo EC240CLR Excevate	06/01/2011	108,551.00 P	ng.	00 20	40,080 50	10,338,19	00:00	50,308.69	58,152.31	EC240CLR110789
002287	Bluestone Equip Manag	20	Duster Cyclene trickle 460	08/01/2011	6,800,00 P	ระ	08 00	2,195.83	850.00	70,84	3,945,83	3,754,17	10W08976-1
		20	Duster Turbo Rock	08/01/2011	10,400.00 P	જ	08 00	3,358,33	1,300.00	108.34	4 858 33	5 744 87	
002288	Non Permissible personnel car Bluestone Equip Manag 20	22	Non Permissible personnel	08/01/2011	0 00 036 65	ū	8						014-0 × 01-04
002269	veyor					ส	8	9,742.18	4,031.25	335,84	13,773.43	18,476.57	SCMDB3
002200	Bluestons Equip Manag 20 Feader breaker BF-17	ឧ	42BW Dual terminal conve	06/01/2011	214,800.00 P	SL	02 00	103,868.33	42,980,00	3,581,67	148,848.33	68,051.67	
002303	Bluestone Equip Manag 1998 Caterpillar 789D water fruck	50	Feeder breaker BF-17	06/01/2011	512,972.51 P	ಹ	00 80	117,558.19	64,121.58	5,343,47	181.677.75	331,294.76	14415 idle
	Bluestone Equip Manag 20	8	1988 Caterpillar 789D wat	07/01/2011	198,017.50 P	ᅜ	10 00	38,715,74	19,801,75	1.050 15	58 547 40	20 003 444	
005300	Miner 14CM35-11CX Bluestone Equip Manag		Miner 14 CM15, 110 V	***************************************		;						10,000,11	51 K00434
002307	orkhorse sco			107:010		กี	00 80	469,358,84	268,205.63	22,350.47	737,585.47	1,408,079.53	JMB439 idle
002308	rkhorse sco		Faichild 35C-WH-DC worki	07/01/2011	272,147.07 P	75	08 00	76,541.53	34,018.48	2,834.88	110,559.99	161,587.88	T338-632
002300	Bluestone Equip Manag 20 Battery for haulers		Faichild 35C-WH-DC work!	07/01/2011	272,085,58 P	ಚ	08 00	59,518.72	34,010.70	2,834.23	93,529,42	178,558.14	T339-599 idin
	Bluestone Equip Manag 20		Battery for haulers	07/01/2011	37,408.00 P	ᅜ	05 00	07 CT 8 R1	. 60.107	,			
002310	Non permissible personnel car Bluestone Equip Manao 20		Non narmicalitic nerround	***************************************		i				953,44	24,313,90	13,002.10	opi opi
002311					40,700,00	78	00 80	12,294.79	5,087.50	423.00	17,382.29	23,317.71	SCMB6V001
002312	Bildestone Equip Manag Office traiter 14x58*		Bolt structure	07/01/2011	25,808.01 P	ษ์	00 50	12,804.00	5,121.60	428.80	17,825.60	7,682.41	
002313	Bluestone Equip Manag 20 Flatcher Boof Boller DD 146		Office trailer 14x58*	07/01/2011	19,100.00 P	SL	00 00	6,821.43	2,728.57	227.39	9.550.00	9 550 00	
220000	Bluestone Equip Manag 20		Fletcher Roof Boller DDJ-1	07/01/2011	300,000.00 P	2	00 00	0.00	0.00	uuo	Š		
200	Bluestone Equip Manag 20		Narco shuttle car	***************************************	406 444 00 0	9	;				3	nn'agn'agn	/8114 (dle
002335	orkhorse sco					2	00 D0	0.00	0.00	0.00	0.00	405,444.00	N11H258 Idfe
002336	Bitudstone Equip Manag Charger with 2 batterles for scoop 7339-607		Faichlid 35C-WH-DC work	08/01/2011	271,850.58 P	ษ	00 80	70,784.41	33,981.32	2,831,78	104,775.73	167,074.83	T330-807
002337	Bluestone Equip Manag 20		Charger with 2 batteries for	08/01/2011	48,001.00 P	S	00 50	20,000.41	9,600,20	800.02	29,600,61	18 400 30	
	Bluestone Equip Manag 20		Narco shulle car	08/01/2011	405 444 00 0	ō							
002338					L 00'517'50'	7	00 80	100,807.75	50,680.50	4,223.38	160,486.25	244,055.75	N11H259 Idle
002339	cluestone Equip Manag Charger with 2 batteries for scoop 7339-633		Miner 14CM15-11CX	08/01/2011	2,093,570.00 P	ร	00 90	567,008.53	281,898,25	21,808,03	828,704.78	1,264,865,22	JM8497 Idie
002340	Bluestone Equip Manag 20 Faichild 35C-WH-DC workborse sonon		Charger with 2 batteries for	08/01/2011	50,907.00 P	જ	05 00	24,605.05	10,181.40	848.45	34,786.45	16.120.55	
	Bluestone Equip Manag 20		Falchiid 35C-WH-DC worki	08/01/2011	272,197.68 P	ы М	08 00	90,000			:		
							3	62,220,38	34,024.71	2,835.40	116,251.09	155,840,58	T338-833

002341	40' used waterlight container TBO Bluestone Equip Manag	20	40' used waterlight contain.	08(01/2011	986	ē	5			:			
002342	8x8 finished building	i				\$	8	10.505,1	927.89	52,33	2,092.87	2,302,13	olbi
002343	Bluestone Equip Manag Dual 200HP 480V FVNR	20	8x8 finished building	08/01/2011	4,320,00 P	ᅜ	00 40	1,491.42	817.14	51.43	2,108.58	2,211,44	
002344	Bluestone Equip Manag 750 KVA Loadcenter	83	Dust 200HP 480V FVNR	08/01/2011	8,400.00 P	ឆ់	05 00	4,080.00	1,680.00	140.00	5,740.00	2,880.00	
002345	Bluestone Equip Manag Fairchild Silde-in Maintenance center	20 r modej B	750 KVA Loadcenter	08/01/2011	38,995.00 P	ક	00 50	18,847.58	7,709.00	649.92	28,846.58	12,348.42	14732
002348		20	Fairchild Slide-in Maintenar	08/01/2011	59,439.00 P	ផ	05 00	28,728,85	11,887.80	880.05	40,616.65	18,822.35	SMC-9831
002348	Bluestone Equip Manag Batteries-2 for scoop t339-582	20	Miner 14CM15-11CX	08/01/2011	1,545,668.00 P	ON	00 00	0.00	0.00	00:00	0.00	1,545,688,00	JM8857 Idle
002348	Blueslone Equip Manag Battaries-2 for school 1339-800	20	Balteries-2 for scoop t339-	03/01/2011	48.217.00 P	ร	05 00	28,030.20	9,643.40	803.62	38,573.60	0,843.40	6410021
002350	Bluestone Equip Manag Baltaries for scoop 1338-598	20	Balleries-2 for scoop t339-	05/11/2011	48,501.00 P	ઝ	02 00	24,250.50	9,700.20	608,35	33,850.70	14,550,30	64-100-21
002351	Bluestone Equip Manag Batteries -2 for scoop 1339-932	50	Ballanes for scoop (339-5£	08/01/2011	48,001,00 P	જ	05 00	22,400.46	9.600.20	600.02	32,000.68	16,000.34	
002352	Bluestone Equip Manag Batterles -2 for scoop (339-599	20	Batteries -2 for scoop (338-	07/01/2011	50,907.00 P	ઝ	00 50	24,605,05	10,181,40	848.45	34,786,45	18,120.55	
002356	Bluestone Equip Manag	R	Balleries -2 for scoop 1338-	07/01/2011	48,501.00 P	જ	02 00	20,208.75	9,700.20	808.35	29,908.95	18,502.05	
002357	Bluestone Equip Manag Office traßer 24460 deublewide	20	42" Combo single 200 HP .	08/01/2011	124,550.00 P	ટા	02 00	53,971.66	24,910.00	2,075.84	78.861.88	45,688.34	
002358	Bluastone Equip Manag Stinger Permissible manifo	20	Office trailer 24x60 doublev	08/01/2011	34,325,00 P	S	10 00	6,009.17	3,432.50	286.05	11,441,57	22,883,33	7908AB
002359	Bhustons Equip Manag Flatcher boller DDO	20	Singer Permissible mantrly	08/01/2011	37,177.10 P	ร	00 80	10,843.33	4,847,14	387.27	15,490.47	21,666.63	J1543P
002388	Bluestone Equip Manag Non permissible personnel car	8	Fletcher bollar DDO	08/01/2011	315,000,00 P	ร่	08 00	85,312.50	39,375.00	3,281,25	124,687,50	190,312.50	82089/2003324
002372	Bluestone Equip Manag 750 KVA toadcenter	20	Non permissible personnel	08/01/2011	40,700.00 P	S.	00 80	10.175.00	5,087.50	423.00	15,282.50	25,437.50	SCM08V002
002373	nag ler	20	750 KVA (oadcenter	08/01/2011	47.805.00 P	ᅜ	00 90	23,197.58	0.599.00	798.92	32,786,58	15,198.42	0014718
002386	a car	22	500 KVA Power center	08/01/2011	34,675,00 P	SL	00 50	18,181.67	6,935.00	577.92	23,116,67	11,558.33	0014758
002369		8	Narco 10SC32AA shuttle c	09/01/2011	405,444.00 P	SF	08 00	105,584.38	50,880.50	4,223.38	150,204.88	249,179.12	N11H280 *
002386		20	Narco 10SC32AA shutto c	09/01/2011	405,444.00 P	જ	00 90	105,584.38	50,680,50	4,223.38	158,264.88	248,178.12	N11H261
002398	ber	. 20	10 man 42" Outby shelter	09/01/2011	66,824.00 P	ช	05 00	31,184,53	13,384.80	1,113.74	44,548.33	22,274.87	1112-MS-173
002398	odules	, 20	20 man 42" Refuge Chamt	00/01/2011	77,084.80 P	าร	00 50	32,122,88	15,418.98	1,284.92	47,541.86	29,553.04	1113-MS-17 (die
002400	Bluestone Equip Menag Fuel Meters	20	Flow Meters, Pulse access	09/01/2011	17,380.78 P	ឆ	02 00	8,111.04	3,476,16	289.68	11,587.20	5,793.58	
802404	Bluestone Equip Manag Security system at K1	20	Fuel Maters	08/01/2011	41,732.40 P	ટ	02 00	19,475.12	8,346,48	605.54	27,821,80	13,910.80	
002405	Bluestone Equip Manag 20 Security System at K2	200	Security system at K1	08/01/2011	17,985.00 P	าร	03 00	13,486.75	4,486.25	00'0	17,985,00	0.00	
002408	Bluestone Equip Manag Security system at BlueBuilding		Security System at K2	09/01/2011	25,996.00 P	ซี	03 00	19,408.00	6,488.01	0.60	25,908.00	0.00	
002407	Bluestone Equip Manag 20 Security System at pump station K2		Security system at BluaBuil	09/01/2011	10,511,00 P	Sr	03 00	7,683.26	2,627.74	00:00	10,511.00	0.00	
002408	Bluestone Equip Manag 20 Security system at Twin pumps DBCC		Security System at pump s	09/01/2011	12,754.00 P	S	03 00	9,585.48	3,188.51	0.00	12,754.00	0.00	
002408	Bluestone Equip Manag 20 Serutive system DRCC change and ex		Security system at Twin pur	09/01/2011	12,754.00 P	ಚ	03 00	9,919.77	2,834.23	0.00	12,754.00	0.00	
002410	Bluestone Equip Manag		Security system DBCC cha	09/01/2011	8,121,26 P	ร	03 00	4.780.98	1,360.28	. 000	6,121.28	0.00	
002424	Strumy System Fray Car Bluestone Equip Manag 20 Fender breaker RE-17A		Security system Pay Car	09/01/2011	17,553,74 P	Ši	03 00	13,652.92	3,000.82	0.00	17.553.74	0.00	
002425	Bluestone Equip Manag 20		Feeder breaker BF-17A	09/01/2011	498,954,75 P	SL	08 00	119,062.08	62,119.34	5,176.62	181,181.40	315,773.35	FB14461
002428	Bluestone Equip Maneg 20		42" used 2 storage contair	09/01/2011	8.375.00 P	Sr	05 00	3,788.75	1,875.00	130.59	5,443.75	2,931,25	
002438	Bluestone Equip Manag Security system Phase II Red Fox		Non permissible personnel	09/01/2011	40,700.00 P	ಹ	08 00	11,022.91	5,087.50	423.08	16,110.41	24,589.59	SCM88V003
002438	Bluestone Equip Manag 20		Security system Phase II R	10/01/2011	21,985.00 P	18	03 00	15,878.05	6,106.05	0.00	21,985.00	0.00	
	Blusstone Equip Manag 20	0	Security system Phase II D	10/01/2011	16,820.00 P	8	03 60	12,147.79	4,672.21	0.00	16,820.00	0.00	

Security System Phase It DBCC Bluestone Equip Manag	Sacration Suction Disease II I		0.000	č	;						
Security System Phase Il Frontier				4	00 50	5,022.33	1,931.67	0.00	6,854,00	0,00	
29	Security System Phase II F	10/01/2011	11,545,00 P	જ	03 00	8,338,05	3,208.05	0.00	11,545.00	0.00	
Bluestone Equip Manag 20	Miner 14CM15-11CX	10/01/2011	2,092,602.50 P	ซ	08 00	544,848.58	201,575.31	21,797,95	806,523,87.	1,286,078,63	JM8440 (dle
Bluestono Equip Manag 20	Feeder 8F-17	10/10/2011	502.027.75 P	SL	00 90	130,738.39	62,753.47	5,229.46	193,489.88	308,537,89	
Bluestane Equip Manag 20	Fairchild 35C-WH-DC Wor	10/10/2011	270,697.67 P	ซ	08 90	64,854,65	33.837.21	2 819 77	20 80 80 80 80 80 80 80 80 80 80 80 80 80	40 300 67	
Batteries-2 with chargers for scoop Bluestone Equip Manso 20	Balteries-2 with chargers fr	10(10/2011	9 00 209 05	ē	ŝ			i ł		18,003,01	559-A551
type HYD ex				4	8	13,661.26	6,363.38	530.29	20,044,64	30,862,36	
50	Cat 305DCR ACL track-typ	10/01/2011	53,280.00 P	ផ	00 80	14,985.00	8,880.00	555.00	21,845.00	31,635,00	XER00883
20	Core drill RCI AC114	10/01/2011	391,474,87 P	ĸ	07 00	121,170,83	55.825.00	4 680.42	177 005 83		
Non Permissible personnei car Bluestone Eouio Manac	Non Parmissible personnel	100010001	0 00 00 00	č	1						9789199979
Buckol Flinger Duster 112"				ť	30	11,022.03	5,087,50	423,86	18,110,43	24,580.57	SCMBBV005
Bluestone Equip Manag 20 Battery for scoop	Bucket Finger Duster 112"	11/01/2011	11,000.00 P	ร่	02 00	5,133,33	2,200.00	183.34	7,333,33	3,666.67	1431
Bluestone Equip Manag 20 Entrettin 350-WL DC Strate trees cooper	Ballery for scoop	10/01/2011	50,807,00 P	SI	00 50	22,908.15	10,181.40	848,45	33,088.55	17,817,45	
20	Feirchild 35C+WH DC Sing	10/01/2011	270,697.67 P	ᅜ	08 00	76,133.72	33,837.21	2,819.77	109.870.93	160,728,74	Tagasa
23	3000 KVA Substation	11/01/2011	110,840.80 P	ร	02 00	44.258.00	22 12R DD	00 884	00 700 00		
Non Permissible personnel car	; ;	;					Ì		00,484,00	44,256.00	JO38870 Idle
Birestone Equip Manag Permissible Personnel Car	Non Permissible personnel	11/01/2011	40.700.00 P	당	08 00	11.022.93	5,087.50	423.06	16,110.43	24,588.57	SCMBBV008
Bluestone Equip Maneg 20 Permissible Personnel Car	Permissible Personnal Car	11/01/2011	38,500,00 P	SL	00 80	9,885.42	4,562.50	380.21	14,447.92	22,052.08	JISS7P
Bluestone Equip Manag 20	Permissible Personnel Car	11/01/2011	37,500.00 P	ಸ	08 00	7,031.25	4,887.50	380.63	11,718,75	25.781.25	(b)
Bluestono Equip Manag 20	Balleries-2 for scoop with c	11/01/2011	51,281.00 P	જ	02 00	21,358.75	10,252.20	854.35	31 610 65	10 850 05	
Incke Duster dun nopper Bluestone Equip Manag 20	Trickle Duster 800 hopper	11/01/2011	4 000 000	ũ	90	00000	;				
Trickle Duster 600 happer	:			;	3	1,1 30.33	900,00	16,87	2,533,33	1,466,67	61484
Fairchild 35C-LS-DC Scoop	rickie Duster 800 hopper	11/01/2011	4,000.00 P	ಸ	05 30	1,733,33	800.00	66.87	2,533,33	1,486.87	61485
20	Fairchild 35G-LS-DC Scoop	11/01/2011	164,990.00 P	S	00 80	37,810.20	20,623.75	1,718.65	58,433.95	108,558,05	T337-178R Idle
20	1000 KVA Loadcenter	11/01/2011	38,475,00 P	જ	02 00	11,842,49	7,695,00	657.92	19,737.49	10,737,51	0014866 idle
20	2750 KVA toadcenter	11/01/2011	115,925.00 P	ಕ	05 00	52,166.25	23,185.00	1,932,09	75,351,25	40.573.75	0014837
20	Life Shelter Chemblo	11/01/2011	81,800.00 P	ಣೆ	08 00	21 083 76	40 326 04	90 410	;		
				ŀ	3	£/'eqa'.7	10,223,00	852.00	32,208,75	48,591.25	
Bluestone Equip Manag 20 Fletcher Crawler sot for DDO-15	Fence-Twin Pumps	11/01/2011	10.500.00 P	Ŕ	05 00	4,112,50	2,100.00	175.00	8,212.50	4,267.50	
Bluestone Equip Maneg 20 Dual vacuum switch house for hore hote	Fletcher Crawler set for DC	11/01/2011	162,500.00 P	S	00 80	38,932.30	20,312.50	1,992.71.	59,244.80	103,255.20	82066/2003324
20	Dual vacuum switch house	11/01/2011	32,645.00 P	ь	00 50	44 600 25	0000				
Non Permissible personnel car Bluestone Equip Manag	Non Poemberitin poseconni	***************************************		۱ :	}		00'358'00	944.08	21.218.25	11,425,75	14811
ı			1000000	đ	90 90	10,598.97	5,087.50	423.86	15,688.47	25,013.53	SCM98V07
20	Hammor cat attachment	12/01/2011	98,000,00 P	성	02 00	35,933,33	19,600,00	1,633.34	55,533.33	42,466.67	7CM05325 Idle
Bluestone Equip Manag Non permissible personnel car	Driß D45KS	01/01/2012	20,327.05 P	ន	05 00	11,242.38	5,865.59	488.60	17,107.97	12,210,08	733300 idle
29	Non permissible personnel	01/20/2012	40,700.00 P	S	00 80	10,175,00	5,087.50	423.86	15.282.50	25,437,50	
Bluestone Equip Manag 20	Non permissible personnel	01/20/2012	40,700.00 P	ស	08 00	40 475 00	2 7 50 2		. !		
Snowman Hydraulic scoop duster Blestone Bode Manne	;			!	<u>:</u>	00:671,01	De. / Bu.e	423.98	15,282.50	25,437.50	SCM98Vod9
Snowmen Hydraulic scoop duster	Snowman Hydraulic scoop	01/20/2012	9,175.00 P	ಸ	00 50	3,670.00	1,835,00	152.92	5,505.00	3,670.00	1430
Bluestone Equip Manag Sand Relichiid 35C WH DC Single Iram Second	Snowman Hydraulic scoop	01/20/2012	8,175.00 P	ថ	05 00	3,870.00	1,835.00	152.92	5,505.00	3,670.00	1478
8	Fairchild 35C WH DC Sing:	01/01/2012	270,709.67 P	ಠ	08 00	04.100.13	34 983 71	2013.05	6000		
Flocher RRII boller core rebuild Bluestone Equlp Manag 20	Fletcher RRII bolter care re	02/01/2012	463 052 00 P	Ū	90				40.500.00	100,045.63	1388-697 Idie
á				1	3	000,400,00	37,084.00	4,832.84	159,483,50	304,468.50	91027
20	Freight to miner	02/01/2012	17,708.00 P	ซ	08 00	6,839.75	2,213,25	184.44	6,853,00	6,853.00	JM8440 idie

	1M2AG11C; Idlo	2NPNL Z0X74M837151		4VHJCKPESVR858540		3FDNF65H53MB00579		3FRWF/5S45V128052	B3W02317		2NP2HN7X5CM142867	1ED XYZAC XBVA13446	6447 VA LVALVOOR 11	1HTSCAAM Idla	1GBJ6H1C52J5128B3	1GDJ7H132 idle		1FT8W9BTXBEB58528	1FDUF4HT4BEC45245		1FDUF5HT0BEB41832	3FRWF7FK Idie	THISEN INDNHATORS	CIBZ! hunianioniic iu	1FVACWDC15HV20802	1FVACWDC85HV17349	1FVACWDC85HU28800		1FDGFSHTt Idle						
	53,809.51	57,418,70		18,498,99		20,132,09	ac 500 %		115,087,67		100,912,50	8.000.00		8,000.00	8,000.00	8,000.00		14,475,77	17,148.51		18,213.14	75,932.20	32.500.62		48,491,12	48,481,12	46,427.68		8 898 810 03	70'210'222		\$ 696,810,03		\$ 31,620,873.58	
	59,180.49	42,080.21		18,500,01		43,442.81	37 424 72	25.125.136	82,918.83		48,587,50	18,000,00		16,000.00	16,000.00	16,000.00		56,883,32	31,847.21		30,110.08	43,567.71	20,419,38		38,173,88	38,173.88	40,237.34	200	967.633.00	000	200	987,633,00		25.191,477,02 \$	
	1,345.24	1,038.48		440.48	900	60'BCO'1	780.78		2,082.69		1,245.84	400.00		400.00	400.00	400.00	20 000	25.800	916.90		772.00	1,244.80	551.88		1,031.73	1,031.73	1,031.73	1 000 63	23.471.14			23,471 14	;	499,521,16	
	16,142.88	12,437.50		5,285.72	12 215 00	0000	9,489,29		24,752.18		14,950.00	4,800.00		4.800.00	4,500,00	4,800.00	40 170 0	0,177,0	9,790,14		9,264.64	14,937,50	0,622.50		12,380.72	12,380,72	12,380.72	13 087 50	281,652,29			261,652.29		0,462,474.28	
	43.047.83	29,842.71		13.214.20	30 727 05		22,832,45		58,107,84		33,837.50	11,200,00		11,200.00	11,200,00	11,200.00	09 119 81		22,048.07		20,845,44	28,830.21	13,798,88		25,783.16	25,793.18	27,858.62	25 094 30	705,980,71	0.00		705,980.71	25 000 005 00	(374,451.66)	
	00 40	08 00	ş	06 /0	02 00		07 00		08 00		00 01	02 00		00 50	02 50	02 00	05 00		00 50		8	08 00	08 00		00 20	00 40	00 40	08 00							
	S.	જ	ē	ส	ಸ		ಪ		ន់	ě	กี	ន	i	ភ	ឆ	ᅜ	જ		당	ī	4	ซ	ಚ		ᅜ	ផ	ត	귱							
	113,000.00 P	99,500.00 P	00000	27.000.00 P	63,575.00 P		88,425.00 P		198,017.50 P	440		24,000.00 P		24,000.00	24,000.00 P	24,000.00 p	41,359,32 P		48,905.72 P	46 222 22	77070'01	119,500.00 P	52,880.00 P		86,685.00 P	88,685.00 P	88,885.00 P	104,700.00 P	1,884,443.03	00:0		1,884,443.03	58.821.350.60	(903,397,05)	
	04/27/2011	04/04/2011	***************************************	1 107/01	06/01/2011		08/01/2011		07/01/2011	1000140050		07/01/2011	***************************************	1102/10/10	07/01/2011	07/01/2011	10/10/2011		10/10/2011	**********		10/01/2011	10/01/2011		10/01/2011	10/01/2011	10/01/2011	11/30/2011							
	2005 Mack CV713	2004 Peterbilt Lube truck	1007 Volva WOSSA graps In		2003 Ford F 650 XL, service		2003 Ford F 850 XL service		1987 Caterpillor 773D wate	2012 Peterbit 337 mechan		1993 Ford	1900 loteralization	TO SECOND	2002 Chevrolet	1896 GMC	2011 Ford F-250		2011 Ford Truck S-DTY F-	2011 Ford Inick super duly		2011 F750 w/TMAX 2-11 n	1992 IHC 4800 truck for co		2005 freighülner M2	2005 freighlüner M2	2005 freightliner M2	2012 Ford F550 service tru							
	8	90	8		8		30		œ .	* E		8	Ę	3	S	ន	30		8	8	25 truck	30	8		8	8	99	8							
2005 Mack CV713	Bluestone Equip Manag 2004 Peterbilt Lube truck	Bluestone Equip Manag	Bluestone Equip Maned	2003 Ford F 650 XL service truck	Bluestone Equp Manag	2003 Ford F 650 XL, service truck	Bluestone Equip Manag	1987 Caterpillar 773D water truck	Bluestone Equip Manag	2012 Peterbit 337 mechanics truck Bluestone Equip Manao	1993 Ford	Bluestone Equip Manag	1999 Intomational Bluestone Fortin Menso	2002 Chevrolet	Bluestone Equip Manag 1888 GMC	Bluestone Equip Manag 2011 Ford E-250	Bluestone Equip Manag	2011 Ford Truck S-DTY F-450	Bluestone Equip Manag 2011 Ford thack super duty F-55	Bluestone Equip Manag	2011 F750 w/TMAX 2-11 machanics truck	Bluestone Equip Manag 1992 IHC 4800 touck for core drift	Bluestone Equip Manag	2005 freightliner M2	Bluestone Equip Manag 2005 freightliner M2	Bluestone Equip Menag 2005 freightliner M2	Bluestone Equip Manag 2012 Ford F550 service truck	Sluestone Equip Maneg			•		_		
002142	002153	927600	961700	002249		002250		002302	00000	905700	002314		002315	002316	002317	002449		002450	002451		002457	002458	000000	002460	002461	002462	002483		Class = 30	ind transfers	Count = 0	Net Subtotal	quip Manag	ind transfers	Count

ABINITY OF THE STATE OF THE STA	- manufacture	,	:										
Grass = 20		3	Loldings	AcqDato	AcquiradValue PT	DoprMoth	Eastlife 1.A	neu Depreciatio ren	EatLife r AccumDepreciatio rent YTDDepreciation Internation 11 AccumDeprecia Not BookValue	This it Accumbo	procis Net Book	kValuo	Mig Serial I treummesCotegory
980000	400 Anjp Miller Welder Justice Energy	£	400 Ame Miles Wester										c
000087	Coloman Portable Light Plant			97/01/2008	11,000.00 P	ಡ	02 40	7,310,38	1,571,43 13	130,00 8,81	8,891.81	\$ 2,118 10	Ufasiois
98000	Junito Energy Coloman Portable Light Plant	ន	Coloman Portable Light Plant	03/02/15/004	2,500.00 P	ระ	95 80	2,333,33	160.67	0.00	2,500 00	90:0	
000089	Justice Energy Colonan Perfeble Linhi Plant	8	Colonian Padable Light Plant	03/01/2004	2,500.00 P	វទ	05 00	2,333,33	160.67	0.00	2,500,00	890	
UBBOU	Justico Encegy	8	Colonnon Portable Light Plant	03/01/2004	2,500.00 P	ಚ	05 60	2,333,33			2 400 00	1 8	
10000	Justico Enorgy	90	Cat 5230 Excavalor	03/01/2004	1,600,000 oo P	វន	00 40	1.025.231.58	9	,		000	
1 50000	Justice Energy	8	Cat 088B Loador	20001000	5 500 5	ç	: 6		3	-		346,186 99	7LC058 sdta
266000	Cat 785 fruck #521 Justice Energy	8	Cal 785 brok 460	PODY/COLOR	d no ono ee	ğ	8	39,000.00	0.00	0.09 38,000 00	00 00	00.0	50W1121 for salo
200000	JD 6120 Tractor Cab MFWD	3	COL 700 GECK 8021	03/01/2004	600,000 00 P	เร	00 40	442,131,11	08,571,43 8,214.20	1.20 540,702.54		149,287,40	APX00101 sdto
960000	Justico Endigy Swedputor Broom	ន	JD 0120 Tracior Cab MFWD	05/11/2004	25,000 00 P	ซึ่	00 00	10,019 25	3,571.43 20	207.62 10,500.08	90.08	5,400 32	LOB120M340549
\$00000	Justice Energy Rod Fox Leadout	8	Swoopalar Broom	05/11/2004	4.200,00 P	15	80 00	4,200.00	000	0.00	4,200,00	000	342002
900000	Justica Enorgy Cat D10 Dozer	20	Red Fox Landout	07/01/2004	55,000 00 P	รี	00 40	30,551,85	7,857,14 65	054,77 44,408.09	38.09	10,591,01	
200000	Justico Encegy Cal 765C truck #520	8	Cet D10 Dezer	12/01/2004	575,080.00 P	જ	8	575,000.00	98	0 00 575,000,00	00'00	80	3KR01818
000008	Justico Enargy Hitachi EX270 Excavator	20	Cal 785C fruck #520	12/01/2604	430,000,00 P	%	88	490,000.00	000	0 60 410,000,00	00'00	80	APX001500 ldto
900000	Justice Energy Hitnehi EX270 Excavator	8	Hischi EX270 Excavator	05/23/2005	65,000,000 P	r,	03 00	65,000 00	80 0	0.00 65,000.00	00.00	90 0	1HGP-0202 For Sub
001000	Justico Encroy Rod Fox Loadout	20	Machi EX270 Excurator	05/23/2005	05.000.00 P	น	00 00	65,000.00	80'0	0.00 65,000 00	90 Q	000	1HGC-020001
001601	Justica Errotoy Inadia Hawk 6088 HSL Inspector	50	Red Fox Landout	03/01/2006	120,000 co P	St	99 60	62,027 38	13,333,33 1,111.12			44.639.28	
001002	Justico Energy Cot 7850 funk #521	20	Incrtio Howk 5000 HSI Inspector	9002/10/20	02:000:00 P	รเ	00 20	34,015.74				19.127.12	4781072
001003	Justice Energy testolation of Pump Chronic	70	Cal 785C fruck #521	11/01/2000	1,300,000,00 P	ซ์	00 00	647,889.41	144,444,45 12,037,04		40	507.686 14	4PXOC034
90100	Justice Energy United Force Date Teach Sent	8	Installation of Puntp Cucuit	500312007	42,000 00 P	ช์	84 80	42,000 50	80	0.00 42.000.00			
001005	Justice Energy D11 truck used	8	UniBridgo Heavy Duty Truck Scalo	9002/92/20	D6,000 00 P	ร	00 40	40,327.02	13,714.20 1,142.80			32,058.80	
001008	Juelleo Enorgy DEH2Oing Turbing Pump	20	D11 luuck used	00/23/2018	10,600 00 P	ಚ	03 00	10,000.00	0.00	0,00 10,000 00	80	00'0	678084722714
00100	Justico Enorgy Terre Pegson XA400	8	DEH2Cing Turbina Pump	90/10/2009	85,204.00 P	3	8	74,802.76	0 000	0.00 74,802 75		10,401,25	
800100	Justice Energy 8281 Chassis for Webs Truck	20	Taax Pogson XA460	0025280	405,001.00 P	ಠ	8 8	250,680.99	31,000.07	0.00 281.681.08	-	183 310 04	TO STATE OF THE ST
001699	Justico Energy 20	8	2261 Chassio for Water Truck	00/20/2004	7,500 00 P	JS.	93 96	7,500 00					ANGITE PARK
017100	Justice Energy	2 2	Hitachi EX 25008H-0 Hydralic Excavator	91/01/2010	4,141,042,45 P	જ	00 00	1,587,309.62	5				
21115	Analico Enorgy 20	20 s	ותבוק קסוק אס מתון האאסיק ממצוון 3 (בוונואוו	12/31/2008	80	ร	00 40	8	\$			Z, 120, 5,28, 528	18LO-0010s0
	Justice Energy 20	g € 23	instal water tank & waterins for prop into	12/31/2008	9	ē	8				3	8	•
001712	G wal turbing pump Justico Energy	90	G woll turbien nume		8	ก็	8	000	00'0 00 0		0.00	0 0	
£1713	Water pump for sottling pond			12/31/2000	d. 0000	ᅜ	00 20	000	0.00 0.00		000	800	FF6-150#X18.5
001810	2 Amand Brothur light plants NLPO	₹ 0	Water plinip for selling pond	12/31/2000	d 00 0	'n	00 40	000	000 000		00 0	00'0	
500.00	Junico Energy Justico Energy	2 2		06/22/2010 06/22/2010	5,000.00 P	សន	8 8	3,500 00	249 09 0.00				1027PR008/1018PR008
	Justice Energy 20	or no buscats. 20	a.	07/28/2010	6,000,000	ផ	8	מו שנים נים	•				1027PR008/1018PR008
*11.5000	Justico Energy 2	. 2 E	Almord Brothors light plant 1085481							90,000.00		11,333 34	LV5095MZ00273
002414	Wolder big blue 500D Justico Enorgy	20	Welder bin blue 600D	110711070	4 0000077	3	90 90	4,080.00	1,440.00 120.00	KG 5,520.00		1,080.00	2243PR010
002544	JD 8243 Wheel leader		•	הוואומונט	14.161.00 P	ซี	05 90	6,372.45	2,832,20 236.02	12 0,204,05		4,056,35	MB320170E
002545	Justice Enolgy JD 6443 Wheel leader	2	JD 824J Whool Kandar	02/61/2012	d 000	S	00 40	09.0	0 00 0 0.00		0.00	000	597543
002636	Justice Enorgy Fuel Management System	20	JD 844J Whasel lender	02/01/2012	d 000	ផ	00 40	00'0	00'0		000	000	611422
		8	Fuel Management System	03/01/2014	30,052.71 P	ti.	8	9					!
Count transfers Count = 3	e e m				10,083,801.16 (108,000 00)	·	3	5,507,600,18	03,568,57 80,200.57	9.347.88 7 6.501.172.75	ě.	21,764.73 102,888.41	
Not Subtoba	י פר				9,975,861,10		4	2404 406 40					
	2						-		ASTROPHICA REPORTED	0,484,422.70	/d \$ 3.402.688.41	.688.41	
Class n 30 001009	1980 Ford Scool Fuel Truck												

1F DY JOXX 8F VAGBBOD			1FDX365P1KVA58334					12D14103D1005013			1FTRF 14W KCDOUBLE BONUS	IGCHK24K JOHN SIMI FRASED FOX	3FRXF7547 RED FOX	HTSDTVN BROXEN		1FDZU8ZEt ucrap red fax					
	9	ç			۰	e¢.	٥			•										-	
8 0 0	000	0.00	0.00	08 0	0.0	2,812,78	000	00.0	2,010.60	2,019.80	00.0	408.40	7.058.02	0.00		0.00	2000	\$ 17.078 00		\$ 3,500,707,30	\$ 3,509,767.30
16,009 00	3,500 00	\$0,000.00	3,000 00	29,000.00	00 000'DC	37,167.22	12,000.00	4,700.00	01,080 20	91,080.20	6,700.00	18,531,51	60,440.98	8		450.920 11	(0,700.00)	453,220.11		7,051,092.86	0,007,642.87
0.00	000	00'0	0.00	8	0.0	0.00	6.0	0.00	0.00	0.00	0.00	0.00	00 0	0.00	;	8 0		0.00			
000	000	00'0	9:00	8,0	98.0	2,000,07	0.00	80	800	800	0,00	1,200 67	4,550.03	0.00	į	6,493,27		6,493,27		1,602,059,84 80,250,57	1,002,050.84 86,280 57
10,000 00	3,600.00	20,000 00	3,600.00	29.000.00	30,000.00	34,520,65	12,000 00	4,700.00	91,080.20	01,080 20	6,700.00	17,204,84	55,881.05	0.00	ć	451,428.84	(0,700,00)	444,726.84		6,040,033,02	5,035,833,02
8	93 60	04 00	93 60	83	8	06 90	8	83	90 60	90 50	92 00	90 50	00 50	02 60	ş	3					
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16,060 00 P	3,600 to P	90,000 oo	3,000 00 P	29,000 00 P	36,000,00 P	40,000.00	12.000,00 p	4,700.00 P	04,000,00 P	94,000 tsi P	8,700.00 T	19,000.00 A	9 DO 505'59	90	9 000		(6,700 00)	470,259.00		(114,700,00)	10,448,160.10
04/11/2007	8002/01/00	02/22/2008	01/14/2008	07/18/2008	97/18/2008	08/15/2008	10/10/2008	01/06/2009	97/22/208	07/22/2008	03/07/2005	9002/30/60	12/21/2009	02/01/2005	05/07/2000					-	-
1986 Ford 6000 Furth Truck	BUS	1889 FRT Mochanics Truck	BUS	1DSS international	1900 International Service Truck	1884 GMC MECHANIC TRUCK	1008 Inkanailanal Paysias 5000 Luba Truck	1992 achool bus F700	Mochanica Trusk	Mochanies Truck	2005 FORD F150 PICKUP TRUCK #2105 MIY WHITE	2008 CHEVROLET SIVERADO 2500 SUMMIT WHITE	2004 F-750 Truck	288 internationast lube fruck	1007 FORD						
Я	8	99	8	9	8	30 Lubo Truck	e	88	30	30 2K #2105	30 SUMM	55	8	8	9						
Justico Enegy BUS	Justice Energy 1999 FRT Mochanice Truck	Justico Enagy BUS	Justice Eriorgy 1955 informational	Justica Enargy 1090 International Service Truck	Justica Enargy 1994 GMC MECHANIC TRUCK	Justice Emergy 1998 Inlornational Payolar 5000 Lubo Truck	Justica Energy 1002 school bus F700	Justico Energy Machanies Truch	Justico Enargy Mochanics Truck	Justico Enagy 2005 FORD F160 PICKUP TRUCK #2105	Justico Energy 30 2005 F 2008 CHEVROLET SIVERADO 2500 SUAMMIT WHITE	Justice Energy 2004 F-750 Truck	Justico Enargy 288 infernacionasi fubo truck	Justico Enorgy 1907 FORD	Justice Encogy	Glace in 30 Glace in 30 Glace in 50 Glace	Count = 1	Not Subtotal		Loss disposals and transfers	Net Subtosal
001010	001011	210100	£10100	001014	001015	001016	710100	001018	001010	001025	. 420100	001028	901195	001003		CROI GRO			-	Local day	

Mechel Bluestone Group Depreciation Expense Report As of December 31, 2014

				or - ceember 51, 202	•	
Sys No	Location	Class	Description	AcqDate	AcquiredValue	Mfg Serial No
000966	BCC	20	Catterpillar Power Module W2490K QX1750-used	01/15/2010	566,370.00	
000969	BCC	20	Komatsu Wheel loader 60623	02/02/2010		25Z06677
000970	BCC	20	Komatsu wheel loader 60627		610,300.00	60623
000974	BCC	20		02/02/2010	610,300.00	60627
			994F Catrpillar wheel loader 44200293	03/11/2010	4,079,545.48	44200293
000980	BCC	20	Komatsu WA900-3EO wheel loader A60062	03/26/2010	1.548,378,00	A60062
001242	BCC	20	Komatsu HD1500-7 Rigid Haul Truck	04/24/2010	1.925,258.00	A30068
001243	BCC	20	Komatsu HD1500-7 Rigid Haul Truck	04/24/2010	1,925,258.00	A30067
001244	BCC	20	Komatsu HD1500-7 Rigid Haul Truck	04/24/2010	1.925,258,00	A30070
001245	BCC	20	Komatsu HD1500-7 Rigid Haul Truck	04/24/2010	1,925,258.00	A30069
001246	BCC	20	Bucyrus Miner 25M-2	03/01/2010	1,832,375.00	325790
001307	BCC	20	777F Off-Highway Truck	01/02/2009		
001308	BCC	20	DIIR Track Type Tractor		1,200,000.00	JRP01449
001309	BCC	20	DIIR Track Type Tractor	01/02/2009	1,400,000.00	AAF00235
001313	BCC	20		01/02/2009	1,400.000.00	AAF00221
			Continuous Miner 14cm15-11cx	01/15/2008	1.500.000.00	ЛМ6058
001351	BCC	20	Used 1996 Caterpillar 793C End Dump Truck	03/31/2008	710,000.00	4AR-00100
001352	BCC	20	Used 1996 Caterpillar 793C End Dump Truck	03/31/2008	710.000.00	4AR-00084
001353	BCC	20	Used 1996 Caterpillar 793C End Dump Truck	03/31/2008	710,000.00	4AR-00099
001354	BCC ·	20	Used 1999 Carterpillar 793C End Dump Truck	03/31/2008	810,000.00	4AR-00374
001355	BCC	20	Used 1998 Caterpillar 793C End Dump Truck	03/31/2008	810,000.00	4GZ-00135
001359	BCC	20	Used Caterpillar 988H Wheel Loader	03/31/2008	580,000.00	BXY01453
001382	BCC	20	Cat 5230 Shovel used	04/24/2009		
001383	BCC	20	1999 Caterpillar 992G Wheel Loader		820,000.00	7LL0045
001384	BCC	20	992G Wheel Loader	04/24/2009	600,842.96	7HR00342
001385	BCC	20		04/24/2009	600,842.96	7HR00298
			994F Wheel Loader	04/24/2009	3.370,582.48	44200248
001388	BCC	20	D8T Dozer	04/24/2009	527,569.43	KPZ02450
001390	BCC	20	D10 Dozer	04/24/2009	779.630.38	AKT00805
001392	BCC	20	Push Beams	04/24/2009	1,084,448.28	
001397	BCC	20	DI IRCD Dozer	04/24/2009	990,000.00	7PZ00898
001401	BCC	20	D11RCD Dozer	04/24/2009	1.127,000.00	7PZ01081
001412	BCC	20	2003 Caterpillar 777D Rock Truck #5144	04/27/2006	480,000.00	AGC01185
001413	BCC	20	2001 Caterpillar 777D #515	04/27/2006		
001414	BCC	20	Cat 777d rock truck 998	04/27/2006	480,000.00	AGC00568
001418	BCC	20			480.000.00	3PR00950
001419	BCC	20	2005 D11 Track Type Tractor	04/30/2009	870,000.00	7PZ01024
			2004 D11R Track Type Tractor	04/30/2009	750,000.00	7PZ00843
001440	BCC	20	CAT D10R DOZER (#358)	05/31/2004	570,000.00	3KR75004
001441	BCC	20	CAT D11 DOZER (#364)	06/01/2004	880,000.00	7PZ00833
001452	BCC	20	JOY 14CM CONTINUOUS MINER (#U104)	06/23/2004	800,000.00	JM5563
001465	BCC	20	CATERPILAR 777D ROCK TRUCK #560	07/03/2006	660,000.00	AGC00134
001466	BCC	20	CATERPILLAR 777D ROCK TRUCK #561	07/03/2006	660,000.00	AGC00297
001468	BCC	20	2001 Caterpillar D11R Carry Dozer	07/11/2008	630,000.00	AAF00151
001469	BCC	20	2001 Caterpillar D11R Carry Dozer	07/11/2008	630.000.00	
001470	BCC	20	2001 Caterpillar Di IR Carry Dozer	07/11/2008		AAF00154
001471	BCC	20	2002 Caterpillar D11R Carry Dozer		630,000.00	AAF00153
001482	BCC	20		07/11/2008	730.000.00	AAF00178
	BCC		Caterpillar 777F Off Highway Truck	08/14/2008	1,200,000.00	JRP01528
001483		20	Caterpillar 777F Off Highway Truck	08/14/2008	1.200,000.00	JRP01527
001484	BCC	20	Caterpillar 992K Wheel Loader	08/14/2008	1.500.000.00	H4C00297
001494	BCC	20	CAT 793B Articulated Truck	09/18/2007	540.000.00	1HL00256
001499	BCC	20	Cat D10T Dozer	09/25/2006	710.000.00	RJG00607
001500	BCC	20	Cat D10T Dozer	09/25/2006	710,000.00	RJG00585
001501	BCC	20	Cat D11RCD Dozer	09/25/2006	830.000.00	7PZ01155
001502	BCC	20	Cat D11RCD Dozer	09/25/2006	850.000.00	
001503	BCC	20	Cat D11RCD Dozer	09/25/2006		7PZ00969
001505	BCC	20	CAT 777D ROCK TRUCK #554		1.100.000.00	7PZ01357
001506	BCC	20	CAT 777D ROCK TRUCK #555	09/25/2006	630,000.00	AGC01884
001507	BCC			09/25/2006	630,000.00	AGC01886
		20	Cat 992G wheel loader	09/25/2006	1.200,000.00	AZX00503
001508	BCC	20	Cat 992G loader	09/25/2006	930,000.00	AZX00408
001509	BCC	20	Used 2005 789C Truck	09/26/2007	1,400,000.00	2BW00869
001510	BCC	20	Used 2005 789C Truck	09/26/2007	1,400,000.00	2BW00868
001511	BCC	20	Used 2005 789C Truck	09/26/2007	1,400,000.00	2BW01054
001514	BCC	20	Used 2001 CAT 992G Loader	09/27/2007	745,000.00	ADZ00332
001518	BCC	20	Used 2001 CAT 992G Loader	09/27/2007	745,000.00	ADZ00332
001534	BCC	20	Used Caterpillar 793B Dump Truck	10/26/2007	600,000.00	
001535	BCC	20	Caterpillar D11R Crawler Tractor used	10/26/2007		1 HL00467
001542	BCC	20	CAT 992G LOADER (#741)		690,000.00	7PZ00530
001682	BCC	20	D45KS Driltech 733387	11/01/2003	745,000.00	ADZ00371
				05/07/2010	813,227.60	733387
001683	BCC	20	D45KS Driltech 733300	05/07/2010	813,227.60	733300
001684	BCC	20	Catpil 789C-off highway truck	04/27/2010	2.394.939.40	2BW01631
001685	BCC	20	Catpil 789C-off highway truck	04/27/2010	2.394,939.40	2BW01624
001686	BCC	20	Catpil 789C-off highway truck	04/27/2010	2,394,939.40	2BW01611
001687	BCC	20	Catpil 789C-off highway truck	04/27/2010	2,394,939.40	2BW01612
001688	BCC	20	Catpil 789C-off highway truck	04/27/2010	2,394.939.40	2BW01622
001689	BCC	20	Catpil 789C-off highway truck	04/27/2010	2,394,939.40	
001690	BCC	20	Catpil 789C-off highway truck	04/27/2010		2BW01610
001691	BCC	20	Catpil Wheel Tractor 834H BTX00421		2.394,939.40	2BW01623
001768	BCC	20	1 PC4000-6 FRONT SHOVEL	03/09/2010	730,725,77	BTX00421
				05/24/2010	7.342,108.00	58102
001772	BCC	20	Komatsu WD600-6 Wheel dozer	05/15/2010	678,842.00	55005
001774	BCC	20	740 Caterpillar Articulated Truck BIPO4528	01/27/2010	493.537.84	BIP04528
001775	BCC	20	740 Caterpillar Articulated Truck BIPO4504	01/27/2010	493,537.84	BIP04504
001835	BCC	20	Caterpillar Power Module 2490KVA QX1750 used	01/15/2010	539,679.00	25Z06295
001855	BCC	20	Komatsu WD600-6 Wheel Dozer	08/16/2010	720,932.00	55009
002076	BCC	20	14CM15-11CX Continuous Miner	01/11/2011	1,074,596.56	JM5659
002332	BCC	20	16 M Caterpillar Motor Grader	07/01/2011		
001248	Bluestone Equip Manag	20	Atlas Copco Mid Range Blasthole rigs model DM 45, 8857		746,427.23	R9H00283
001705	Bluestone Equip Manag	20	Caterpillar 988H Wheel loader BXY02901	04/01/2010	710.935.00	8857
001705	Bluestone Equip Manag			05/01/2010	708,042.17	BXY02901
001706		20	Caterpillar 993K wheeel loader Z9K00362	01/05/2010	2.254,608.54	Z9KO0362
001707	Bluestone Equip Manag	20	Caterpillar D11T Rip tractor	01/05/2010	1,749,383.05	GEB00611

001860	Bluestone Equip Manag	20	Caterpillar 16M Motor Grader/w ripper	08/20/2010	694,576.82	B9H00100
001972	Bluestone Equip Manag	20	Stamler Feeder-Breaker BF-17A-58-106C	10/15/2010	483,891.00	14372
002042	Bluestone Equip Manag	20	Stamler Feeder-Breaker BF-17A-58-106C	10/15/2010	484,076.00	14373
002050	Bluestone Equip Manag	20	K2-building	12/01/2010	4,275,692.25	
002052	Bluestone Equip Manag	20	K2-electrical	12/01/2010	1,468.718.53	
002053	Bluestone Equip Manag	20	K2-power line	12/01/2010	397.090.00	
002067	Bluestone Equip Manag	20	K2-machinery	12/01/2010	326.741.22	
002068	Bluestone Equip Manag	20	K2-water line	12/01/2010	1.010,535.45	
002069	Bluestone Equip Manag	20	K2-mechanical	12/01/2010	4,181.052.46	
002110	Bluestone Equip Manag	20	Miner 14CM15	03/05/2011	1.578.669.56	JM6788
002120	Bluestone Equip Manag	20	Joy shuttle car 10SC32-64AASH-3	03/01/2011	572.831.34	ET17949
002121	Bluestone Equip Manag	20	Joy shuttle car 10SC32-64AAH-3	03/01/2011	572.039.19	ET17946
002157	Bluestone Equip Manag	20	Joy Shuttle car 10SC32-64AASH-3	04/25/2011	572.206.27	ET17948
002158	Bluestone Equip Manag	20	Joy Shuttle car 10SC32-64AAH-3	04/25/2011	571,413.62	ET17947
002269	Bluestone Equip Manag	20	Miner 14CM15-11CX	06/01/2011	2,061.602.00	JM6498
002290	Bluestone Equip Manag	20	Feeder breaker BF-17	06/01/2011	512,972.51	14415
002305	Bluestone Equip Manag	20	Miner 14CM15-11CX	07/01/2011	2,145.645.00	JM6439
002338	Bluestone Equip Manag	20	Miner 14CM15-11CX	08/01/2011	2.093,570.00	JM6497
002346	Bluestone Equip Manag	20	Miner 14CM15-11CX	08/01/2011	1,545,668.00	JM6857
002424	Bluestone Equip Manag	20	Feeder breaker BF-17A	09/01/2011	496.954.75	FB14461
002445	Bluestone Equip Manag	20	Miner 14CM15-11CX	10/01/2011	2.092,602.50	JM6440
002446	Bluestone Equip Manag	20	Feeder BF-17	10/10/2011	502.027.75	14462
002577	Bluestone Equip Manag	20	power line substation	07/01/2012	1.864,006.68	
001806	Double BCC	20 20	Miner 14CM15-11CX	07/19/2010	2.067,060.70	JM6407
001812 001975	Double BCC	20	Communication tracking system	01/30/2010	520,362.89	
	Double BCC Double BCC	20	Miner 14CM15-11CX	07/19/2010	2,025.162.50	JM6408
001976		20	Miner 14CM10-11AAX	07/19/2010	1,950,397.50	JM6409
002371 000071	Double BCC		UG Conveyor Belt	08/01/2011	2.942,108.30	
000071	Dynamic Energy	20 20	Cat 777D truck used	09/20/2006	550.000.00	3PR00297
000074	Dynamic Energy Dynamic Energy	20	Cat DI I RCD Bulldozer Cat DI I RCD Bulldozer	09/20/2006	572.949.52	7PZ01343
000075	Dynamic Energy Dynamic Energy	20	Cat D9T Bulldozer used	09/20/2006	572,949.52	7PZO1359
000076	Dynamic Energy Dynamic Energy	20		09/20/2006	550,000.00	RJS00252
000077	Dynamic Energy	20	Cat 992G Loader used Cat 992G Loader	09/20/2006	635,308.22	AZX00452
000078	Dynamic Energy	20	Cat 785C Truck #562	09/20/2006	568,788.88	AZXO0506
002618	Dynamic Energy	20	Cat D11RCD Bulldozer - see system no 74	11/01/2006	692,598.37	APX00937
002620	Dynamic Energy	20	Cat 992G Loader - see system no 78	09/20/2006	527,050.48	7PZ01343
002622	Dynamic Energy	20	Cat D11RCD Buildozer - see system no 75	09/20/2006	631.211.12	AZXOO506
002623	Dynamic Energy Dynamic Energy	20	Cat 785C Truck #562 - see system no 79	09/20/2006	527,050.48	7PZO1359
001062	JHMI	20	Highwall Miner #2	11/01/2006 04/01/2004	607,401.63	AX00937
001063	JHMI	20	Highwall Miner #1		2,800,000.00	31R.900
001070	JHMI	20	Highwall Miner #3	03/31/2004 06/30/2005	2.800.000.00	30R/900-PTM-2
000990	Justice Energy	20	Cat 5230 Excavator	03/01/2004	3,185,800.00	39R/900
000992	Justice Energy	20	Cat 785 truck #521	03/01/2004	1,600,000.00	7LL0058
000996	Justice Energy	20	Cat D10 Dozer	12/01/2004	690,000.00	APX00191
000997	Justice Energy	20	Cat 785C truck #520	12/01/2004	575,000.00	3KR01818
001002	Justice Energy	20	Cat 785C truck #521	11/01/2004	490,000.00	APX00190
001699	Justice Energy	20	Hitachi EX 2500BH-6 Hydralic Excavator	01/01/2010	1,300.000.00	APXOO936
002065	Keyst Serv	20	Aerial Tram	12/31/2010	4.141,042.45	18LQ-001080
000034	Nufac	20	Joy 14CM10-A Continuous Miner	04/01/2009	3,054,560.39	JM5059
000037	Nufac	20	Group of used Equipment purchasd with Mine	04/01/2009	650,000.00	JW202A
001052	PCM	20	14-15 JOY MINER REPAIRS TRANSFERRED FROM NUFAC	05/01/2009	1,450,000.00 510.000.00	
001002	Second St	10	Coal Preparation Facility	03/01/2009	1.791,447.00	
001213	Second St	10	Clean Storage	11/30/1987	546,073.00	
001739	Second St	10	Plant Impoundment improvement	10/01/2005		
002012	Second St	10	Wet screening conversion	06/01/1985	1.614.201.62 538.056.92	
	222714 01		vereening conversion	00:01:1703	330.030.94	

176.499,767.36

Justice Energy, Inc. Depreciation Expense Report As of December 31, 2015

	ו בפנפיים	In Svc	Acquired			Salv/168 Allow	Depreciable	Prior Accum	Depreclation	Current YTD	Current Accum
Sys No	Ext	Date	Value P	T Depr Meth	h Est Life	Sec 179	Basis Prior Thru	Depreciation	This Run	Depreciation	Depreciation Key Code
000137	400 Amp Miller Welder	60/20/90	0.00 P	SLMM	00 00	00.00	,-	00:0	0.00	00:0	lo
000138	Coleman Portable Light Plant	02/01/09	0.00 P	SLMM	02 00	0.00	•	0.00	0.00	0.00	0.00 r
000139	Coleman Portable Light Plant	02/07/09	0.00 P	SLMM		0.00	-	0.00	0.00	0.00	0.00
000140	Coleman Portable Light Plant	60/20/90	0.00 P	SLMM		0.00	0.00 11/30/15	0.00	0.00	0.00	0.00
000141	Cat 5230 Excavator	02/07/09	449,000.00 P	NoDep		0.00		0.00	0.00	0.00	0.00
000143	Cat 785 truck #521	02/07/09	400,000,00	NoDep		0.00	400,000.00 11/30/15	0.00	0.00	0.00	0.00
000144	JD 6120 Tractor Cab MFWD	02/01/09	0.00 P	SLMM		0.00		0.00	0.00	0.00	0.00
000145	Sweepster Broom	05/07/09	0.00 P	SLMM		0.00	•	0.00	0.00	0.00	. J 00:0
000146	Red Fox Loadout	02/01/09	0.00 P	SLMM	00 00	0.00	-	0.00	0.00	0.00	0.00 م
000147	Cat D10 Dozer	02/02/03	369,000.00 P	NoDep		0.00	369,000.00 11/30/15	0.00	0.00	0.00	0.00
000148	Cat 785C truck #520	05/07/09	400,000.00 P	NoDep		0.00	•	0.00	00.0	0.00	0.00
000150	Hitachi EX270 Excavator	05/07/09	0.00 P	SLMM	03 00	0.00	0.00 11/30/15	0.00	00.0	0.00	0.00
000151	Red Fox Loadout	05/07/09	0.00 P	SLMM		0.00	0.00 11/30/15	0.00	0.00	0.00	2.00
000152	inertia Hawk 5066 HSI Impactor	02/07/09	0.00 P	SLMM	00 00	0.00	0.00 11/30/15	0.00	0.00	0.00	2 00·0
000153	Cat 785C truck #521	02/07/09	400,000.00 P	NoDep	00 00	0.00	400,000.00 11/30/15	0.00	0.00	0.00	0.00
000154	Installation of Pump Circuit	60/20/90	0.00 P	SLMM		0.00		0.00	0.00	0.00	0.00
000155	UniBridge Heavy Duty Truck Scale	60/20/50	0.00 P	SLMM		0.00	0.00 11/30/15	0.00	0.00	0.00	0.00
000156	D11 fruck used	05/07/09	0.00 P	SLMM	03 00	0.00	0.00 11/30/15	0.00	0.00	0.00	r 00:0
000157	DEH2Oing Turbine Pump	02/01/09	0.00 P	SLMM		0.00	0.00 11/30/15	00.0	0.00	0.00	20.0
000158	Terex Pegson XA400	60/20/90	0.00 P	SLMM		0.00	0.00 11/30/15	0.00	0.00	0.00	0.00
000159	#281 Chassis for Water Truck	02/07/09	0.00 P	SLMM	03 00	0.00	0.00 11/30/15	0.00	0.00	0.00	2 00:0
000160	1986 Ford 9000 Fuel Truck	05/07/09	0.00 P	SLMM		0.00	0.00 11/30/15	00'0	0.00	0.00	0.00
000161	BUS	02/07/09	0.00 P	SLMM		0.00	0.00 11/30/15	00'0	0.00	0.00	0.00
000162	1999 FRT Mechanics Truck	02/01/09	0.00 P	SLMM	04,00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00 L
000163	BUS	02/01/09	0.00 P	SLMM	03 00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00
000164	1955 International	60/10/50	0.00 P	SLMM	03 00	0.00	0.00 11/30/15	0.00	0.00	00:00	r 00:0
000165	1990 International Service Truck	05/07/09	0.00 P	SLMM	04 00	0.00	0.00 11/30/15	000	0.00	0.00	. 000
000166	1994 GMC MECHANIC TRUCK	02/01/09	0.00 P	SLMM	02 00	0.00	0.00 11/30/15	0.00	0.00	0.00	. 00:0
000167	1998 international Paystar 5000 Lube Truck	60/20/50	0.00 P	SLMM	04 00	0.00	0.00 11/30/15	0.00	0.00	0.00	r 00:0
000168	1992 school bus F700	02/01/09	0.00 P	SLMM	03 00	0.00	0.00 11/30/15	0.00	0.00	0.00	2 00.0
000169	Mechanics Truck	02/02/09	0.00 P	SLMM	90 80	0.00	0.00 11/30/15	0.00	0.00	0.00	r 00.0
000170	Mechanics Truck		0.00 P	SLMM		00'0	0.00 11/30/15	0.00	0.00	0.00	0.00
000178	2008 CHEVROLET SIVERADO 2500 SUMMIT WHI		0.00 A	SLMM	02 00	0.00	0.00 11/30/15	0.00	0.00	0.00	. 00°0
000179	2004 F-750 Truck	02/07/09	0.00 P	SLMM	02 00	0.00	•	0.00	0.00	0.00	0.00
000320	288 internationast tube truck	02/06/09		NoDep	00 20	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00
000817	Hitachi EX 25008H-6 Hydralic Excavator	01/02/10	1,500,000.00 P	NoDep		0.00	•	0.00	0.00	00.0	0.00 r
000825	install 3 phase power line for prep plant	12/31/06	0.00 P	NoDep		0.00	•	0.00	0.00	0.00	0.00 r
000020	install water tank & waterline for prep line	12/31/06	0.00 P	NoDep		0.00		0.00	0.00	0.00	0.00 r
000827	Motor sums for south and	12/31/06	0.00 c	NoDep		0.00	•	0.00	0.00	0.00	0.00 م
000020	Almond Brother licht plants NI DO	06/22/10	7 00.0	Nochep		0.00	•	0.00	0.00	0.00	0.00 r
000036	John Doors 6006M Cab. 660 Jondon on himself and		0.00	SEMIN		0.00	- '	0.00	0.00	0.00	0.00
001055	1997 FORD	00/20/50	2000	NODON	8 6	0.0	0.00 11/30/15	0.00	0.00	0.00	0.00 r
001201	Allmond Brothers light plant 10R0481	02/18/11	. 4	S MM		00.0	0.00 11/30/15	0.00	0.00	0.00	J 00:0
001484	Welder highlige 500D	09/29/11	- 0	St MAN		000	•	0.00	0.00	0.00	0.00
001600	JD 824J Wheel loader	02/01/12	. 000	NoDen		0.00	•	0.00	0.00	0.00	0.00
001601	JD 844J Wheel loader	02/01/12	. 4	NoDep		800		0.00	0.00	0.00	0.00
001691	Firel Management System	03/01/14	900	St MAS		00.0		0.00	0.00	0.00	0.00 r
Justice Energy		1	3 518 000 00	SCIVILL		0.00	5F/05/TT 00.00	0.00	0.00	0.00	0.00
als and transfers	. v		00.0			00.0	00.000,616,6	0.00	0.00	0.00	0.00
Count = 0	0	1	3,518,000.00		Ì	0.00	3.518.000.00	00.0	000	00.0	0.00
Net Subtotal	ie.					***	22.22.22.22	3	3	20.0	0.00
Count = 48	Œ									4601	4601

Sook = Internal	lena		_]										
FYE Mont	DOOR - Internal FYE Month = December												
		3		ć			:	;					
Sys No	X	in svc Date	Acquired Value PT	Meth	Est Life	SatV168 Allow Sec 179	Deprectable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Code Code
001822	14CM15 Continuous Miner	08/01/12	1,275,000.00 P	NoDep	00 00	0.00	1,275,000.00	11/30/15	182,142,86	0.00	000	182 142 86	
001823	14CM15 Continuous Miner	08/01/12	1,275,000.00 P	NoDep	00	0.00		11/30/15	182,142.86	0.00	00'0	182,142,86	
001824	Feeder	06/01/12	269,475.00 P	SLMM	15 00	67,368.75	202,106.25 1	11/30/15	62,396.30	000	0.00	62.396.30	
001825	Feeder	06/01/12	183,150.00 P	NoDep	00 00	0.00	183,150.00 1	11/30/15	29,434.84	0.00	0.00	29.434.84	
001826	488 Scoop	06/01/12	132,503.00 P	SLMM	15 00	33,125.75	•	11/30/15	30,680.75	00'0	000	30 680 75	
001827	488 Scoop	06/01/12	132,503.00 P	NoDep	00 00	0.00	132,503.00 1	1/30/15	21,295,13	0,00	000	21 295 13	
001828	488 Scoop	06/01/12	132,503.00 P	NoDep	00 00	0.00	132,503.00 1	1/30/15	21,295,13	0.00	0.00	21.295.13	
001829	Feeder	06/01/12	220,000.00 P	NoDep		0.00	220,000.00	1/30/15	35,357.15	0.00	0.00	35,357,15	
001830	Conveyor Belt, Housing, & Structure	06/01/12	196,350.00 P	NoDep	00 00	0.00	196,350.00 1	1/30/15	31,556.26	0.00	0.00	31,556,26	
001831	Conveyor Belt, Housing & Structure	06/01/12	194,854.00 P	NoDep	00 00	0.00	194,854.00 1	1/30/15	31,315.84	0.00	0.00	31,315.84	
001832	Conveyor Belt, Housing & Structure	06/01/12		NoDep		0.00	•	1/30/15	31,000.27	0.00	0.00	31,000.27	
001833	Conveyor Belt, Housing & Structure	06/01/12	140,000.00 P	NoDep	00 00	0.00	•	1/30/15	22,500.00	0.00	0.00	22,500,00	
001834	Conveyor Belt, Housing & Structure	06/01/12		NoDep		0.00	27,722.50 1	1/30/15	4,455.41	00'0	0.00	4,455,41	
001835	Conveyor Belt, Housing & Structure	06/01/12	194,418.46 P	NoDep		0.00	•	11/30/15	31,245.83	00'0	0.00	31,245.83	
001836	Belt Structure	11/26/12		NoDep	00 00	0.00	•	11/30/15	1,716.41	0.00	0.00	1,716.41	
001837	42" Belt Drive w/ 150HP Motor	11/19/12	82,000.00 P	NoDep		0.00	_	1/30/15	6,662.50	00.0	0.00	6,662.50	
001838	Super Contactor Mantrip	10/11/12	42,900.00 P	NoDep	_	0.00	Ψ-	1/30/15	8,171.43	0.00	0.00	8,171.43	
001839	Tazz Conveyer Structure	01/22/13	21,125.00 P	NoDep		0.00	_	1/30/15	2,213.10	0.00	0.00	2,213.10	
001840	Coal Transporter #1186	07/27/12	342,757.00 P	NoDep		0.00	~	1/30/15	55,493,99	0.00	0.00	55,493.99	
001841	Coal Transporter #1187	01/16/13	342,757.00 P	NoDep	00 00	0.00	_	1/30/15	35,907.88	0.00	0.00	35,907.88	
001842	Coal Transporter #1190	08/03/12	342,757.00 P	SLMM		68,551.40	_	1/30/15	81,391.18	0.00	0.00	81,391,18	
001843	Coal Transporter #1199	07/27/12	342,757.00 P	SLMM		68,551.40	-	1/30/15	81,391.18	00.0	0.00	81,391.18	
001844	Miner Einco	08/31/12	250,000.00 P	NoDep		0.00	•	11/30/15	38,095.24	0.00	0.00	38,095.24	
001845	215C Scuttle	08/31/12	187,500.00 P	NoDep	00 00	0.00	~	1/30/15	28,571.43	0.00	00.0	28,571.43	
001846	215C Scuttle	08/31/12	187,500.00 P	NoDep		0.00	~	1/30/15	28,571.43	0.00	0.00	28,571.43	
001847	UBI Roof Bofter	08/31/12		NoDep		0.00	Ψ.	1/30/15	19,047.63	0.00	00.0	19,047.63	
001848	42" Conveyor Belt	01/01/13	23,735.00 P	NoDep		0.00		11/30/15	2,712.57	0.00	0.00	2,712,57	
001849	complete rebuild FEEDER	03/19/13	79,500.00 P	NoDep		0.00	79,500.00	11/30/15	6,814.29	0.00	00:00	6,814,29	
001850	42" Cnvyr beit ADV/BikRvr 00	06/25/13	940.50	NoDep	00 00	0.00		11/30/15	6,453.75	00'0	0.00	6,453.75	
001851	24 Person Safe Haven M26FAB24-4.0 Refitted	12/30/13	00000	NoDep	00 00	0.00		11/30/15	6,696.43	0.00	0.00	6,696,43	
001852	16 Person Safe Haven M16FAB18-4.0 Refitted	12/30/13	69,000.00 P	NoDep	00 00	0.00	Τ,	1/30/15	3,696.43	0.00	0.00	3,696,43	
Equip Manag	50		32,753,527.55			1,408,426.67	31,345,100.88		6,237,867.85	0.00	0.00	6,237,867.85	
and transfers	S.	•	0.00			0.00	0.00		0.00			0.00	
Count = 0	0		32,753,527.55			1,408,426.67	31,345,100.88	l	6,237,867.85	0.00	0.00	6,237,867.85	
Net Subtotal													
Count = 379	6												

Book = Internal	itemal			⋖	s of Dece	As of December 31, 2015							
FYE Mon	FYE Month = December												
Sys No		In Svc Date	Acquired Value PT	Depr T Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key
000372	Atlas Copco Mid Range Blasthole rigs model DM 45, 88.	05/01/10	325,000.00 P	NoDep		0.00	0.00	11/30/15	0.00	0.00	0.00	00:0	
000374	2010 Ford Truck S-DTV F-250	03/31/10	- 00:00 - T	SEMIN	8 8	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	
000375	2010 Ford Truck S-DTY F-250	04/20/10	T 00:0	SLMM		8.0	٠,	11/30/15	0.00	0.00	0.00	0.00	
000820	Caterpillar 988H Wheel loader BXY02901	05/06/10	198,000.00 P	NoDep		0.00	•	11/30/15	00.0	00.0	0.00	0.00	
000821	Caterpillar 993K wheeel loader Z9K00362	05/07/10		NoDep		0.00	-	11/30/15	0.00	0.00	0.00	0.00	
000822	Caterpillar D11T Rip tractor	05/14/10	799,000.00 P	NoDep	00 40	0.00		11/30/15	0.00	00.0	00.0	0.00	
000864	2010 FORD TRUCK S-DTY F-250	05/25/10	D.00	SLMM	99 50	0.00		11/30/15	0.00	0.00	00.00	0.00	
000913	2010 Ford Taick S-DTV F-250	05/11/10	- 0000	SEMIN	9 6	0.00		1/30/15	0.00	0.00	0.00	0.00	
000963	Caterpillar 16M Motor Grader/w rioner	08/20/10	250 000 00 P	NoDen	20 20	0.00	0.00 1	1730/15	0.00	0.00	0.0	0.00	
001073	Stamler Feeder-Breaker BF-17A-58-106C	09/20/10	65,000,00 P	NoDep	00 20	8.6		1/30/15	0.00	0.00	0.00	0.00	
001137	Stamler Feeder-Breaker BF-17A-58-106C	10/30/10	65,000.00 P	NoDep	00 20	0.00	_	1/30/15	00.0	800	8.0	0.00	
001144	K2-building	12/01/10		NoDep	40 00	0.00		11/30/15	0.00	0.00	0.00	0.00	
001145	K2-cleation system	12/01/10	0.00 P	SLMM	90 90	0.00		11/30/15	0.00	0.00	0.00	0.00	
001147	K2-power line	12/01/10	208,340.93 P	Nocep	9 6	0.00	268,340.93 1	1/30/15	0.00	0.00	0.00	0.00	
001161	K2-machinery	12/01/10	59.696.97 P	d CoN	40 00	0.00	•	1/30/15	0.00	0.00	0.00	0.00	
001162	K2-water line	12/01/10	184,628.99 P	NoDep	40 80	00.0		1/30/15	00.0	0.00	0.00	0.00	
001163	K2-mechanical	12/01/10	763,895.51 P	NoDep	40 00	0.00	. —	11/30/15	000	0.00	000	000	
001171	Caterpillar 980H Wheel Loader	01/01/11	0.00 P	SLMM	04 00	00.00	•	1/30/15	0.00	0.00	0.00	0.00	
001172	der	01/01/11	0.00 P	SLMM	8 8	00.00	•	11/30/15	0.00	0.00	0.00	0.00	
001175	Caterplian 279C Oxid Steer	11/10/10	9 000 P 000	SLMM	98 8	0.00		11/30/15	0.00	0.00	0.00	0.00	
001181	K2-Communication system	02/01/11	800	N W	3 60	0.00	0.00	1/30/15	0.00	0.00	0.00	0.00	
001197	2007 kenworth T800 Fuel Tanker	03/03/11	0.00 P	SLMM	8 8	0.00		1/30/15	000	000	0.00	0.00	
001199	Fairchild 35C-wh DC Single Tram Scoop	01/15/11	0.00 P	SLMM	08 00	0.00	_	1/30/15	00.0	0.00	00.0	00.0	
001200	Miner 14CM15	03/28/11	400,000.00 P	NoDep	02 00	0.00	_	1/30/15	0.00	0.00	00:00	0.00	
001202	Narro Shuttle Car	03/23/11	0.00 P	SLMM	08 80	0.00	•	11/30/15	00.0	0.00	0.00	0.00	
001207	Kanawha scales relocation	03/23/11	0.00	SLMM	8 6	0.00	- 1	1/30/15	0.00	0.00	0.00	0.00	
001208	Kanawha unibridge 2 belt scales	02/10/11	000	MM	2 6	8.6	0.00	1/30/15	0.00	0.00	0:00	0.00	
001209	Joy shuttle car 10SC32-64AASH-3	03/24/11	57,000.00 P	NoDep	04 00	0.0		1/30/15	00.0	000	0.00	0.00	
001210	Joy shuttle car 10SC32-64AAH-3	03/28/11	56,000.00 P	NoDep	00 40	00.0	•	1/30/15	0.00	0.00	000	000	
001211	Raptor DM 248 GEC 1024R 2 man ride	03/15/11	0.00 P	SLMM	08 00	00:00	•	11/30/15	0.00	0.00	0.00	0.00	
001212	Raptor Divizes GEC-1023R z man nde Sperinty system	03/08/11	9.00 P 0	SLMM	8 8	0.00	•	1/30/15	0.00	0.00	0.00	0.00	
001225	Slury cell design -K2	03/01/11	0.00 R	SEMM	8 8	00.0	0.00	11/30/15	8.6	0.00	0.00	0.00	
001226	Installation of heaters at K2	01/07/11	0.00 P	SLMM	05 00	0.00	_	1/30/15	0:00	000	8.0	0.00	
001228		01/01/11	0.00 R	SLMM	10 00	0.00	•	11/30/15	0.00	0.00	0.00	0.00	
001230	Sun'y celi design -f.Z. 2005 Mack CV713	03/23/11	0.00 R 00.00	SLMM	05 00	0.00	0.00	1/30/15	0.00	0.00	00.0	0.00	
001231	uck 70341	05/04/11	. 00.0	SLMM	8 8	00.0		11/30/15	9.00	0.00	0.00	0.00	
001241		04/04/11	0.00 P	SLMM	08 00	0.00		1/30/15	0.0	0.00	00.0	000	
001242	=_	04/01/11	0.00 P	SLMM	02 00	0.00	_	1/30/15	0.00	0.00	0.00	0.00	
001243	ISST VOIVO WGO4 Crane truck Tox Shuttle car 10SC32-6444SH-3	04/18/11	0.00 P	SLMM	04 00	0.00		1/30/15	0.00	00.00	0.00	0.00	
001245		04/25/11		NoDen	20 20	8.0	50,000.00	1/30/15	0.0	0.00	0.00	0.00	
001246		04/13/11	0,00 P	SLMM		0.00		1/30/15	00.0	00.0	0.0	2 000	
001247		04/25/11		SLMM		0.00	_	1/30/15	0.00	0.00	0.00	0.00	
001248	EBAb,5 Self rescuers-115 items and 2 training units EBA (05/14/11		SLMM		0.00		1/30/15	00'0	0.00	0.00	0.00	
001253		05/02/11	0.00 0.00 0.00	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	
001254		05/19/11		SI MM		0.00		11/30/15	0.00	0.00	0.00	0.00	
001255		05/11/11		SLMM	88 88	0:0	•	1/30/15	0.00	0.00	0.00	000	
001256	KIT FM TBG C/D5-42-35-7GA-WR Permissihle nomenal gaming	05/01/11	0.00 P 0	SLMM		0.00	Ψ.	1/30/15	0.00	0.00	0.00	0.00	
001308		05/23/11	0.00 0.00	SLMM	8 8	0.00	0.00	11/30/15	0.00	0.0	0.00	0.00	
			1			2017		21.00	20.0	9.0	0.00	7 U.U.	

	Code	J C	L 0	L	٠.	L .	_	_	_	L		٠.			L :	- 1								٦ ر	ı	٦.	_	L 1	L 1	L 1	L 1							L	L	_	L 1							_	_		_	_	_	_	
Current Accum	Depraciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	0.0	00:0	000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	0.00	0.00	00.0	0.0	900	00'0	00:0	0.00	0.00	0.00	0.00	00.0	0.0	0.00	000	00:0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	000
Current YTD	Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00:00	0.00	0.00	0.00	0.00	0.00	0.00	8.0	86	00.0	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.6	0.00	0.0	0.0	800	000	000	0.00	0.00	0.00	0.00	0.00	0.00	0:00	9.0	0.00	00'0	00.0	0.00	0.00	00:0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
Depreciation	I his Kun	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	000	0.00	000	00.0	000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8 6	000	000	800	000	0.00	0.00	0.00	. 0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00'0	0.00	0.00	0.00	0.00	00'0	0.00	0.00	0.00	000
Prior Accum	Depreciation	0.00	0.00	0.00	0.00	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	00.0	0.00	000	000	0.00	0.00	0.00	0.00	0.00	00'0	0.00	0.00	0.00	0.00	000	00.0	00.0	0.00	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00	8.0	00:0	0.00	0.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5
Prior		11/30/15			•		- •	11/30/15								_	•		_	11/30/15	-	_	_	_	- ,		11/30/15				_	_	_	_	•	Τ.	- 1	11/30/15			_	•	•	11/30/15	-	•	_	_	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15
Depreciable Posts	odsis	0.00	00.0	9000	0.0	00.0	000	0.00	9.0	0.00	900	0.00	0.00	00.0	00.0	0.00	0.00	0.00	0.00	0.00	0.00	400,000.00	0.00	0.00	0.00	0.00	00.0	00:0	000	0.00	0.00	0.00	0.00	00.0	0.00	0.00	0.00	75,000,00	00.000,0	0.0	400.000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Salv/168 Allow		9.60	8 6	8 6	0.0	8.0	800	0.00	0.00	0.00	800		00.0	800	000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.5	0.0	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0:00	0.00	8.0	8 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
- 1-3H	ראורווב	8 8	8 8	8 8		80 80						8 5	5 50		05 00							02 00	02 00		888					00 20	00 20	00 20	00 20			08 00	9 8					10 00				08 00								9 8	
Depr	ŀ	SLMM	MM	V	N N	MM	V	WW IS	N N	W	MM	W	MM	SLMM	SLMM	SLMM	SLMM	SLMM	SLMM	SLMM	SLMM	NoDep	SLMM	SLMM	SCMM	N N	SIMM	SLMM	SLMM	SLMM	SLMM	SLMM	SLMM	SLMM	SLMM	SCMM	N N	No.	WW	SLMM	NoDep	SLMM	SLMM	SLMM	SLMM	SLMM	SLMM	SLMM	Nonep	SLMM	SLMM	SEMIM	SLMM	Nonep	Z
Acquired Value DT	- anine	0.00	. a	. 0			_	-		. 000	- a	- a	- 00 C	0.00 P	O.00	0.00 R	0.00 P	0.00 P	0.00 P	0.00 P	- 1	400,000.00 P	0.00 P	0.00 P	D:00	- 00°0	- 00:0 - 0:00	0.00 P	0.00 P	0.00 P	0.00 P	0.00 P	0.00 P	0.00 P	0.00 P	9.00 P. 00	0.00	75.000.00 P	9 000 P	0.00 P	400,000.00 P	0.00 P	0.00 P	0.00 P	0.00 P	0.00 P	0.00 P	G 00.00	0.00 e	0.00 P 0	0.00 P	0.00 P	D.00	2.00 2.00 3.00	1 20.0
In Svc	2000	05/23/11	04/13/11	05/23/11	05/23/11	05/30/11	04/11/11	04/11/11	05/05/11	05/04/11	05/01/11	05/01/11	06/10/11	05/22/11	05/26/11	06/10/11	06/25/11	06/30/11	06/13/11	06/03/11	06/03/11	06/10/11	06/23/11	06/23/11	06/01/11	06/01/11	06/01/11	06/20/11	06/20/11	06/21/11	06/21/11	06/01/11	06/21/11	06/21/11	06/01/11	06/01/11	06/01/11	06/23/11	06/30/11	06/30/11	07/25/11	08/05/11	07/25/11	07/25/11	07/31/11	07/30/11	07/08/11	07/15/11	07129/11	11/10//0	11/10//0	11/10//0	11/10//0	08/19/11	700
TX.	Character 40	Growier 10 Raptor DM248	Flinger Duster	Non permissible personnel car	Non nermissible nersonnel car	Basham group equipment	Narco Shuttle Car	Narco Shuttle Car	480VAC Dual 200HP starter	Non permissible personnel car	2750 KVA loadcenter	Kit RH TBG C5-42-35 &GA WR 5-10	24x50 men's locker room double wide	Fan and installation	42BW AF Dual 200HP drive, take-up	12x60 used office trailer and improvement	Dual 200 HP, 48 BW	Retray 3 batteries	Single 200HP Terminal Group	2003 Ford F 650 XL service truck	2003 Ford F 650 XL service fruck	Miner 14CM15-11CX	Bucket 992/45547	Bucket Rockland 992K BK 1	Fixed Stacker 42x50 Fairchild 35C-WH-DC workhorse scoop	Duster evolone trickle 460 CD-1106-low profile skid	Duster cyclone trickle 460 CD-1106-low profile skid	2007 JD 850J Crawler Dozer	2008 JD 270DL Excavator	Manlift Genie z45/25RTDS	Caterpillar 773B	VolvoA40E articulated truck	McCloskey C50	McCloskey S130	Duster Cyclone trickle 460	Non Permissible nersonnel car	428W Dual ferminal conveyor	Feeder breaker BF-17	1987 Caterpillar 773D water truck	1998 Caterpillar 769D water truck	Miner 14CM15-11CX	2012 Peterbilt 337 mechanics truck	Faichild 35C-WH-DC workhorse scoop	Faichild 35C-WH-DC workhorse scoop	Battery for haulers	Non permissible personnel car	Deficient for the state of the	Crice trailer 14x58 Elether Roof Belter DD 1-15	1000 Earl	1900 Japanajiana	2000 Character	2002 Cilevrolet	Narro chuttle nar	Faichild 35C-MH-DC workhorse scoon	Faichild 30C-WT-DC Working Se Scoop
Svs No	004300	001310	001311	001312	001313	001316	001317	001318	001319	001320	001321	001322	001323	001324	001325	001326	001327	001328	001329	001330	001331	001349	001350	100100	001352	001354	001355	001356	001357	001358	001359	001360	001362	001363	001366	001368	001369	001370	001382	001383	001384	001385	001386	001387	001388	001309	001390	001391	001302	001303	001304	001306	001350	001410	2

	Code Ode																																																						
	Current Accum Depreciation	00.00 r	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 r	0.00	0.00	0.00 r	0.00	0.00 1	0.00	0.00	- 00'0 - 00'0	0.00	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 r	٥.00 ت	0.00	0.00	2 00.00	00.0	0000	0:00	0.00	0.00	0.00	ס:00	0.00	2000	00.0	000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7
2	Depreciation	0.00	0.00	0.00	0.00	8.0	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	8.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.0	0.00	00.0	00:0	0.00	0.00	0.00	0.00	0.00	0.00	000	0.00	00:00	0.00	0.00	0.00	0.00	0.00	0.00	;
10000	Depreciation This Run	0.00	0.00	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.0	900	0.00	8.0	0.00	0.00	0.00	0.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	800	000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	000	0.00	00'0	00'0	00'0	0.00	0.00	0.00	0.00	;
O to to	Depreciation	0.00	0.00	0.00	0.00	00.0	0.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	8.6	0.0	00.0	8.0	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00:00	0.00	0.00	0.00	0.00	;
o.	Thru	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/20/12	11/20/13	11/20/15	11/20/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15	11/30/15) }
Donrociable	Basis	00:0	400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	00.0	8000	000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.000,67	000	0.00	0.00	0.00	0.00	400,000.00	75,000.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00	000	1
Salv/168 Allow	Sec 179	0.00	0.00	0.00	800	0.00	0.00	0.00	0.00	0.00	0:00	0.00	0.00	0.00	0.00	000	0.00	00.0	00.0	866	800	0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	00:0	0.00	00'0	0.00	0.00	0.00	0.00	0.00	00.0	00:0	00:0	0.00	0.00	0.00	0.00	0.00	0.00	00.0	
	Est Life	t .	04 00	8 8	02 00			02 00		02 00				02 00	8 8 8 8			8 8		8 29												03	200				03 00						8 8			02 00	08 00							80 80	
Den		SLMM	NoDep	SLIVING	SLMM	SLMM	SLMM	SLMM	SLMM	NoDep	SLMM	SLMM	SLMM	SLMM	S C MM	O LIVIN	N N	N W	NW S	WW	SLMM	SLMM	SLMM	SLMM	SLMM	SLMM	SLMM	SEMIM	SLMM	SLMM	SLMM	SLMM	SEMIN	NO CONTRA	MW W	WW	SLMM	SLMM	SLMM	SLMM	NoDep	NoDep	SLMM	S I MM	SLMM	SLMM	SLMM	SLMM	SLMM	SLMM	SLMM	SLMM	SLMM	SLMM	; ;)
	Acquired Value PT	0.00 P	400,000.00 6.66 P	9 00.0	7 00:0	0.00 P	0.00 P	0.00 P	0.00 P	400,000.00 P	0.00 P	0.00 P 0.00	0.00 P	0.00 P 0.00	9.00 P. 00	00.0	00.0	900	. a	- a	0.00 P	0.00 P	0.00 P	0.00 P	0.00 P	0.00 P	0.00 P	0.00 P 1	0.00 P	0.00 P	0.00 P	0.00 P 0.00	0.00	75 000 00 7	7 00.000,e	- 00°0	O.00	0.00 P	0.00 P	0.00 P	400,000.00 P	75,000.00 P	9.00	00.0	0.00 P	0.00 P	0.00 P	0.00 P	0.00 P	0.00 P	0.00 P	0.00 P	0.00 P 0	00.0	!
OVS. of	Date	09/02/11	09/13/11	08/11/11	08/30/11	08/12/11	08/04/11	08/06/11	08/08/11	08/26/11	01/15/11	05/11/11	06/22/11	07/25/11	11/62//0	00/30/11	08/30/11	08/26/11	08/30/11	07/29/11	08/25/11	09/19/11	09/19/11	09/15/11	10/03/11	09/02/11	09/02/11	09/30/11	09/30/11	09/30/11	09/30/11	09/01/11	09/01/11	09/01/11	09/20/11	09/02/11	10/30/11	10/30/11	10/30/11	10/30/11	10/10/11	10/10/11	10/06/11	10/01/11	10/01/11	10/01/11	10/01/11	10/17/11	10/18/11	10/18/11	10/06/11	10/06/11	10/06/11	08/16/11	
	Ext	Narco shuttle car	Miner 14CM15-11CX	Charger With 2 Datteries for scoop 1539-555 Fairhild 350-76/H-DC workhorse scoop	40' used watertight container TBD	8x8 finished building	Dual 200HP 480V FVNR	750 KVA Loadcenter	Fairchild Slide-in Maintenance center model B	Miner 14CM15-11CX	Battenes-2 for scoop (339-582	Battenes-2 for scoop (339-600	Battenes for scoop (339-598	Battenes -2 for scoop t339-632	Sattenes -2 for scoop (339-539	Office trailer 24x60 denthemide	Cince name 24x00 doublewise	Elatcher holter DDO	Non nermissible nersonnel rar	750 KVA loadcenter	500 KVA Power center	Narco 10SC32AA shuttle car	Narco 10SC32AA shuttle car	10 man 42 Outby shelter"	20 man 42 Refuge Chamber"	Flow Meters, Pulse access Modules	Fuel Meters	Security system at K1	Security System at K2	Security system at BlueBuilding	Security system at pump station K2	Security system at 1 win pumps DBCC	Security system Day Car	Security system ray car Fooder breater RE-17A	42 used 2 storage containers"	Non permissible personnel car	Security system Phase II Red Fox	Security system Phase II Dynamic En	Security System Phase II DBCC	Security System Phase II Frontier	Miner 14CM15-11CX	reeder Br-17	Raticilla 350-vvn-DC Workhorse 3000p	2011 Ford F-250	2011 Ford Truck S-DTY F-450	2011 Ford truck super duty F-55	Cat 305DCR ACL track-type HYD excavator	2011 F750 w/TMAX 2-11 mechanics truck	1992 IHC 4800 truck for core drill	Core drill RCI AC114	2005 freightliner M2	2005 freightliner M2	2005 freightliner M2	Non Permissible personner car Bucket Flinger Duster 112"	1
	Sys No	001412	001413	001414	001416	001417	001418	001419	001420	001421	001422	001423	001424	001425	001426	00143	001433	001434	001442	001446	001447	001461	001462	001468	001469	001470	001471	001475	001476	001477	001478	001479	001480	001481	001493	001494	001502	001503	001504	001505	001507	001508	001309	001511	001512	001513	001514	001517	001518	001519	001520	001521	001522	001528	

Book = Internal	Book = Internal			∢	s or Dece	As of December 31, 2015							
Sys No		In Svc Date	Acquired Value PT	Depr	Est Life	Saiv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD	Current Accum	Key
001529	Battery for scoop	09/23/11	0.00	SLMM	05 00	0.00	0.0	11/30/15	0.00	0.00	00.0	Š	
	Fairchild 35C-WH DC Single tram scoop	09/23/11	0.00 P	SLMM	08 00	0.00	_	1/30/15	0.00	0.00	0.00	0.00	
	3000 KVA Substation	11/02/11		SLMM	_	0.00		11/30/15	0.00	0.00	0.00	0.00	
	Non Permissible personnel car Dermissible Desconnel Car	11/62/01	7 00.00 7 00.00	SLMM		0.00	0.00 11	11/30/15	0.00	0.00	0.00	0.00 r	
	Permissible Personnel Car	11/02/11	7 00:0 P P	SLMM	8 8	0.00		11/30/15	8.0	9.0	0.00	0.00	
	Batteries-2 for scoop with charger	11/17/11		SLMM		00:0		11/30/15	000	8 6	86.0	00.0	
	Trickle Duster 600 hopper	10/25/11		SLMM		0.00	•	11/30/15	0.00	0.00	00.0	0000	
	Trickle Duster 600 hopper	10/25/11		SLMM		0.00	•	1/30/15	0.00	0.00	0.00	0.00	
	Fairchild 35C-LS-DC Scoop	01/03/12	0.00 P	SLMM		0.00	•	11/30/15	0.00	00.0	00.0	0.00	
	1000 KVA Loadcenter	11/04/11		SLMM		0.00	-	11/30/15	0.00	0.00	0.00	0.00	
001548	2750 KVA loadcenter	10/12/11		SLMM		00:00	_	1/30/15	0.00	0.00	0.00	0.00	
	Life Shelter Chembio	10/06/11		SLMM		0.00	•	11/30/15	00:0	0.00	0.00	0.00	
	Fence-Twin Pumps	11/01/11		SLMM		0.00	•	11/30/15	0.00	0.00	0.00	0.00	
	2012 Ford F550 service truck	11/30/11		SLMM		0.00	_	1/30/15	0.00	0.00	0.00	0.00	
001553	Fletcher Crawler set for DDO-15	11/26/11	0.00 P	SLMM	80 10	0.00	•	1/30/15	0.00	0.00	0.00	0.00	
	Dual vacuum switch nouse for bore note	1472711		SLMM		0.00	•	1/30/15	0.00	0.00	0.00	0.00	
001560	Homer cot attachment	17/22/11	2000	SLMM		0.00		1/30/15	0.00	0.00	0.00	00:0	
001573	Dail DASKS	01/26/12		SLWIN	60 60	0.00	0.00	1/30/15	0.00	0.00	0.00	0.00	
001576	Non permissible personnel car	01/09/12		MM		0.00	•	11/30/15	9.5	0.00	0.00	00:0	
001577	Non permissible personnel car	01/06/12		SLMM	80 80	00.0		1/30/15	8 6	0.00	0.0	00.0	
001578	Snowman Hydraulic scoop duster	01/01/12		SLMM		0.00	_	1/30/15	000	800	00.0	0000	
001579	Snowman Hydraulic scoop duster	01/01/12		SLMM		0.00	•	11/30/15	0.00	0.00	000	000	
	Fairchild 35C WH DC Single tram Scoop	01/01/12		SLMM	08 00	0.00	-	11/30/15	0.00	0:00	0.00	0.00	
001591	Fietcher RRII bolter core rebuild	02/10/12	۵.	SLMM	08 00	0.00	-	11/30/15	0.00	0.00	0.00	0.00	
	Freight to miner Soff receipt M20 E0 item	01/01/11	0.00 0.00	SLMM	88	0.0	_	11/30/15	0.00	0.00	0.00	0.00	
	K2-Mechanical	03/25/12	. Δ	NW IS	3 5	0.0	0.00	1/30/15	0.00	0.00	0.00	0.00	
	Fletcher roofbolter	04/11/12	. α.	SLMM	80 80	800		11/30/15	0.00	8.0	0.00	0.00	
	Power center for bore hole	04/30/12	۵	SLMM	02 00	0.00	•	11/30/15	00.00	0.00	000	8.0	
	Self rescuers	05/01/12	۵	SLMM	03 00	00.0	•	11/30/15	0.00	00:0	0.00	2 000	
	Fletcher roof bolter	05/09/12	۵.	SLMM	08 00	0.00	•	11/30/15	0.00	0.00	0.00	0.00	
	5000 KVA transformer	06/13/12	م ا	SLMM	92 00	0.00	•	1/30/15	0.00	0.00	0.00	0.00	
	25 HP power pack for belt power line substation	06/29/12		SLMM	92 00	0.00		11/30/15	0.00	0.00	0.00	00:0	
	Power Line JHWM	07/10/12	ـ م	SI MM	2 5	8.6	0.00	1/30/15	0.00	0.00	0.00	0.00	
	Power Line K2	07/10/12	. م	SLMM	10.00	0.00		1/30/15	0.00	9.00	0.00	0.00	
	Power Line PC	07/10/12	۵	SLMM	10 00	0.00	•	11/30/15	00'0	0.00	00.0	9.00	
	power line substation	07/10/12	۵.	SLMM	10 00	0.00	•	1/30/15	0.00	0.00	0.00	0.00	
	Duster Cyclone trickle 460 with blower	08/10/12	۵.	SLMM	02 00	0.00	_	1/30/15	0.00	00.00	00.0	0.00	
	Consider Company of AED air	08/10/12	٦.	SLMM	99 99	0.00	_	1/30/15	0.00	0.00	0.00	0.00	
	Jecurity Carrieds at AEP Site Almand Brother light plant NI DDO	21//1/80	10	SLMM	8 8	0.00		1/30/15	0.00	0.00	0.00	0.00 r	
	Allmand Brother light plant NI PRO	08/13/12		SIMM	8 8	0.00		1/30/15	0.00	0.00	0.00	0.00	
	Fletcher DDJ Roof Bolter	10/19/12	۱۵	S MM	3 6	0.00	U.00.0	1/30/15	0.00	0.00	0.00	0.00	
	Monitor upgrade kit Chembio Shelter, Inc. DBCC	04/30/14	. α.	SLMM	02 00	00.0		1/30/15	0.0	8.6	0.00	2000	
	3 MINE CANOPIES	08/01/06	۵	SLHY	00 20	771.42		/30/15	2.828.58	000	8 6	0.00	
	BELT & STRUCTURE	07/01/06	•	SLHY	00 40	1,500.00	•	11/30/15	5,500.00	0.00	0.00	5,500.00 r	
	BELLI & SIRUCIURE CARBONEX SHELTER	02/01/08	c	NoDep	88	0.00	47,095.70 11,	11/30/15	33,639.80	0.00	0.00	33,639.80	
	CARBONOKS SHELTER	05/01/09		A CON	8 8	000		21/06/1 31/06/1	45,142.88	0.00	0.00	45,142.88 r	
	MINE FAN	06/01/09	. 🕰	NoDen	8 8	800		1/30/15	40,371,43	0.00	0.00	48,5/1,43 г	
	ROOF BOLTER	07/01/09	۵.	NoDep	8 8	0.00		1/30/15	185,632,32	00.0	8.6	8,5/1.43 F	
	MAN TRIP	11/01/09	۵	NoDep		0.00	_	1/30/15	9,714.29	0.00	0.00	9.714.29	
	TAZZ CONVEYOR 48' BELT STRUCTRUE	01/27/10	309,492.50 P	NoDep		0.00		1/30/15	137,060.97	00:0	0.00	137,060,97 r	
	FLETCHER ROOF RANGER 11-13 #2006075	01/25/10	۵	NoDep	00 00	0.00		11/30/15	107,142.87	0.00	0.00	107,142.87	
	TAZ CONVEYOR 42' BELT NEW MSHA	01/31/10	۵	NoDep		0.00		30/15	42,083.49	0.00	00.0	42,083.49 r	

Book = Internal

BOOK = Internal	Book = Internal FYF Month = December												
Sys No	Ext	In Svc Date	Acquired Value PT	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
001706	TAZ CONVEYOR USED BELT	ł	27,540.00 P	NoDep	00 00	0.00	27,540.00	11/30/15	11,802.87	00:0	00'0	11,802.87	
001707	TAZ CCS 42'X5' QLRR 5'-10' CHANNEL RAILS FLOOR	01/01/10		NoDep	00 0	0.00	•	1/30/15	7,714.29	0.00	0.00	7,714.29	
001709	NEW 48 ZOUTF BELL DRIVE NEW 48"X12" TAIL SECTION	02/19/10	42,930.00 P	Nochen	8 8	0.00	42,930.00 1	11/30/15	49,758.00	0.00	0.00	49,758.00 r	
001710	PERMISSIBLE PERSONNEL CAR #J1447P	02/22/10		NoDep	8 8	00.0		1/30/15	13.264.29	000	0.00	9,339.00 1	
001711	PERMISSIBLE PERSONNEL CAR #J1448P	02/22/10		NoDep	00 00	0.00		11/30/15	13,264.29	0.00	0.0	13,264,29	
001712	2000 KVA SECTION LOADCENTER #14008	02/12/10		NoDep	00 00	0.00		11/30/15	58,155.00	0.00	0.00	58,155.00	
001713	MASTER STATION WITH WINMAC SOFTWARE MC-4	01/01/10		NoDep	8 8	0.00	•	1/30/15	17,330.94	0.00	0.00	17,330.94	
001714	ZEBULON BELT DRIVE	04/30/10	28,000.00 P	NoDep	8 8	0.00	•	11/30/15	12,400.00	0.00	0.00	12,400.00	
001718	ZO-WAN RESCUE CHAMBER #ZO-FILIZ4R-5-5Z TAZZ CONVEYOR RELT AND STRILICTIBE	03/04/10		Nochen	8 8	0.00	1,000.00	1/30/15	34,714.29	0.00	0.00	34,714.29 г	
001717	Miner SN 4263	04/03/14	725,000,00 P	NoDep		0.00		1/30/15	15,514.00	9.00	0.00	15,314.00 F	
	BELT & STRUCUTRE	09/18/10		NoDep		00.0		11/30/15	5.973.76	00.0	0.00	5 973 76 7	
	BELT & STRUCTURE	09/18/10	24,481,28 P	NoDep		00:0	_	1/30/15	12,240.65	0.00	0.00	12.240.65	
_	BELT & STRUCTURE	09/18/10		NoDep		00:00	-	11/30/15	7,850.01	00'0	0.00	7,850.01	
001721	SAFE HAVEN	08/31/10	50,000.00 P	NoDep	8 8 8	0.00	•	1/30/15	21,428.57	0.00	0.00	21,428.57	
001722	ALL BELL LINE, DRIVES, TAILPIECES, CONTROL LIN	08/31/10	250,000.00 P	Notice	8 8	0.00	250,000.00 1	11/30/15	107,142.87	0.00	0.00	107,142.87	
001724	#2.IOY MINER	08/31/10	150 000 00 P	No Cep		0.00		11/30/15	10,7 14.29	0.00	0.00	10,714.29	
001725	2 - EIMCO ROOF BOLTERS	08/31/10	_	NoDep		00.0	• •	11/30/15	25.714.29	00.0	00.0	25.714.29	
001726	3 - SHUTTLE CARS	08/31/10	300,000.00 P	NoDep		00.0	•	11/30/15	128,571.43	0.00	00:0	128.571.43	
001727	4-SCOOPS	08/31/10		NoDep		0.00	•	1/30/15	85,714.29	0.00	0.00	85,714.29	
001728	2-JOHNSON INDUSTRIES MANTRIPS	08/31/10		NoDep		0.00	•	1/30/15	10,714.29	0.00	0.00	10,714.29	
001729	S&S PERMISSIBLE TRACTOR	08/31/10	2,500.00 P	NoDep	000	00:0		11/30/15	1,071.43	0.00	0.00	1,071.43	
001731	2 - TEKWINSIBLE MATRIFS 3 - SMALL MANTRIPS	08/31/10		Nochen	8 8	0.00	5,000.00	1/30/15	2,142.87	0.00	0.00	2,142.87	
001732	SELF RESCUERS	08/31/10		NoDen		000		11/30/15	1 071 43	0000	0.00	2,142.87	
001733	PERMISSIBLE BATTERY OPERATED TRAILER DUST	08/31/10		NoDep		0.00	•	1/30/15	1,071.43	00:0	0.00	1.071.43	
001734	RED BUCKET DUSTER	08/31/10	5,000.00 P	NoDep		0.00	•	11/30/15	2,214.29	0.00	0.00	2,214.29 r	
001735	JOY MINER 4153 #14CM15JM4153	08/31/10		NoDep	00	0.00	25,000.00 1	1/30/15	10,714.29	0.00	0.00	10,714.29 г	
001/36	JOY MINEK #14CM10A	08/31/10		NoDep		0.00		1/30/15	192,857.16	0.00	0.00	192,857.16 r	
001/3/	SAFE HAVENS 1, 2, AND 3	08/31/10	150,000.000 P	NoDep		0.00		1/30/15	64,285.72	0.00	0.00	64,285.72 r	
001739	JOY MINER #14CM-10AX	08/31/10	_	NoDep	3 8	0.00	100,000.00	11/30/15	42,857.16	0.00	0.00	42,857.16 r	
001740	21SC SHUTTLE CAR	08/31/10		NoDen		000		1/30/15	04,285.72	0.00	0.00	64,285.72 r	
001741	2 - SHUTTLE CARS #ET10387 & ET9828, STAMLER F	08/31/10	_	NoDep		0.00	•	1/30/15	94.285.72	00.0	8.0	42,637.15 F	
001742	2 - NON-PERMISSIBLE PERSONNEL CARS	08/31/10		NoDep		0.00	-	1/30/15	6,428.57	0.00	0.00	6.428.57	
001743	PERMISSIBLE PERSONNEL CAR #12-72P-18100	08/31/10		NoDep		0.00	_	1/30/15	4,285.72	0.00	0.00	4,285.72 r	
001/44	1 - PERMISSIBLE CARRIER #SXCS48VG1263	08/31/10	7,500.00 P	NoDep	8 8	0.00	٠,	1/30/15	3,214.29	0.00	0.00	3,214.29 г	
001746	JH FLETCHER ROOFBOLTER	10/12/10		No.Dep		0.00	265,000,00	1/30/15	32,142.87	900	0.00	32,142.87 r	
001747	BELTLINE	03/03/11	31,718.75 P	NoDep		0.00	_	1/30/15	9,062.51	0.00	00.0	9.062.51	
001748	BELT AND STRUCTURE	03/29/11	35,277.50 P	NoDep		0.00	-	11/30/15	10,079.28	0.00	00.0	10,079.28	
001749	UNDERGROUND TRACKING SYSTEM	03/22/11		NoDep	8 8 9	0.00	•	11/30/15	51,037.60	0.00	0.00	51,037.60 r	
001751	BELLISTRUCTURE FOR RAW COAL	08/31/10	350,000.00 P	SLHY OLLY	5 t	225,000.00		1/30/15	125,000.00	0.00	0.00	125,000.00	
001752	BELT LINE (TAZZ CONVEYOR)	05/09/11	21.491.00 P	NoDen	8 8	0.000,020	246,214.30 1	1/30/15	348,214.30	0.00	0.00	348,214.30 F	
001753	1000FT OF 42" BELT LINE	05/13/11	39,023.00 P	NoDep		0.00	٠	11/30/15	11 706 90	8.0	8.0	11 706 90	
001754	JOY 21SC SHUTTLE CAR	08/31/10	100,000,001	NoDep		00:0	_	1/30/15	42,857.16	0.00	00.0	42.857.16 г	
001755	FANS	08/31/10	68,500.00 P	NoDep	8 8	0.00	Ψ.	1/30/15	29,357.16	0.00	00:00	29,357.16 r	
00175	DELI AND BELL DRIVES TA22 CONVICTOR STRUCTED	08/31/10	1,947,389.00 P	Noche	00 00	0.00	-	1/30/15	834,595.29	0.00	0.00	834,595,29 r	
001758	RELITAND STRUCTURE	06/23/11	45,050.00 P	Notice	8 8	0.00	45,050.00 1	11/30/15	12,871.44	0.00	0.00	12,871.44 г	
001759	BELT AND STRUCTURE	06/24/11	38.363.00 P	NoDen	8 8	00.0	•	11/30/15	10 060 86	0.00	0.00	21,571.44 r	
001760	BELT AND STRUCTURE	06/16/11	38,250.00 P	NoDep		0.00	- 4-	11/30/15	10.928.58	00.0	00.0	10,960.86 7	
001761	BELT AND STRUCTURE	06/02/11	22,525.00 P	NoDep		00.0		11/30/15	6,435.71	0.00	0.00	6,435.71	
001762	48" BELTHEAD AND TAILPIECE	07/27/11	72,700.00 P	NoDep	00 00	00:00	72,700.00 1	1/30/15	20,771.44	0.00	0.00	20,771.44	
001763	BELT STRUCTURE	07/05/11	46,201.00 P	NoDep		0.00	46,201.00 1	11/30/15	13,200.29	0.00	0.00	13,200.29 r	

Book = Internal

BOOK = Internal	Book = Internal FYE Month = December											
Sys No	Ĕ	in Svc Date	Acquired Value PT	Depr F Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Prior Basis Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum	Key Sode
001764	BELT & STRUCTURE	07/28/11	1-	NoDep	00 00	00:00	1.00 11		0.00	0.00	9.948.86	900
001765	BELT & STRUCTURE	01/18/11	32,500.00 P	NoDep	00 00	0.00			0.00	00.0	9,285,71	
001766	BELT & STRUCTURE	02/17/11	32,187.50 P	NoDep	00 00	0.00			00:0	00.0	9,196.43	
001767	SCOOP AND BOLTER REBUILD	03/11/11	125,000.00 P	NoDep	8 8	0.00	•		0.00	0.00	35,714.29	
001769	BELL & STRUCTURE RELTAND STRUCTURE	04/26/11	39,782.00 P	NoDen	8 8	0.00	39,782.00 11/30/15		0.00	0.00	11,934.61	
001770	BELT & STRUCTURE	08/17/11	37.121.00 P	NoDep		00.0		5 13,669.33	0.00	0.00	15,689.31	
001771	BELT & STRUCTURE	08/15/11	17,595.00 P	NoDep		0.00	-		00.0	00.0	5 278 51	
001772	Coal Transporter SN 1183	05/10/11	757.00	NoDep		0.00	_	=	0.00	0.00	110,987.98	
001773	COAL TRANSPORTER SN 1183	05/10/11	342,757.00 P	NoDep		0.00		_	0.00	0.00	110,987.98	
001774	TRACK, SEGMENTS, ROLLERS	08/25/11	850.98	NoDep		0.00	`	.,		00.00	20,310.62	
001775	BELT & STRUCTURE	10/11/11	375.00	NoDep		0.00	Ψ.			0.00	5,621.13	
001//6	BELL & STRUCTURE	10/11/11	44,802.00 P	NoDep	8 8	0.00		_	0.00	0.00	10,773.82	
001778	BELL & STRUCTURE RELT & STRUCTURE	09/11/11		NoDen	8 8	0.00	52,525,00 11/30/15	5,953.04	0.00	0.00	5,953.04	
001779	BELT & STRUCTURE	09/16/11	275.00	NoDen		00.0		_		0.00	15,120.08	
001780	BELT & STRUCTURE	08/17/11	37,121.00 P	NoDep		0.00	37,121,00 11/30/15			000	9,407.30	
001781	BELT & STRUCTURE	10/27/11	17,595.00 P	NoDep		0.00	•		0.00	00.0	4.231.19	
001782	BELT & STRUCTURE	10/27/11	23,375.00 P	NoDep		0.00			0.00	0.00	5,621.14	
001783	BELT & STRUCTURE	10/19/11	38,128.00 P	NoDep		0.00	_		0.00	0.00	9,168.89	
001784	Upgrade of Underground Tracking System	07/01/11	182,196.06 P	NoDep	8 8	0.00		ιΩ	0.00	0.00	54,658.83	
001786	Stinger Rockduster	08/31/11	7 005.00 7	d Con		0.00	7,985,00 11/30/15	2,398.51	0.00	0.00	2,398.51	
001787	42" New Conveyor Belt	05/02/12	225.00	No.		000	- •		0.00	0.00	2,398.51	
001788	TRACK SHOE, ROLLERS	05/23/12	30,086,24 P	NoDep		00.0			000	00.0	5,951.25	
001789	(2) 42" Belt & Structure	01/17/12	46,392.00 P	NoDep		0.00			0.00	00.0	7.732.00	
001790	Belt & Structure	01/01/12	38,738.00 P	NoDep		00.00	•		00'0	0.00	6,640.80	
001791	Belt & Structure	01/01/12	38,625.00 P	NoDep		0.00	•		0.00	0.00	6,621.43	
001792	Belt & Structure	01/01/12	36,459.00 P	NoDep	88	0.00	~ ,		0.00	0.00	6,250.11	
001794	10' Rigid Rail Belf Structure	01/01/12	17.595.00 P	NO.		00.0	38,138,00 11/30/15	5,537.95	0.00	0.00	6,537.95	
001795	Rigid Rail Structure	01/03/12	23.375.00 P	NoDen		800	٠,		0.00	0.00	3,016.29	
001796	Belt Extension	10/24/12		NoDep		0.0			0.00	00.0	3,895.84	
001797	Roof Bolter Rebuild - RRII S/N; 2005345	10/15/12	181,500.00 P	NoDep		0.00	_	2	0.00	0.00	22.687.51	
001798	48" New Conveyor Belt	11/21/12	35,510.00 P	NoDep		0.00	35,510.00 11/30/15		0.00	0.00	4,755.80	
001799	Rigid Rail Structure	11/30/12	23,375.00 P	NoDep		0.00			0.00	0.00	3,130.59	
001800	Damascus Mantinp	12/15/12	38,126.00 P	NoDep	0 8 0 8	0.00	_ ,		0.00	0.00	4,084.93	
001802	Damascus Mantrio	12/15/12	10,680,00 P	de CoN		0.00	21/08/11 00:080:01 21/08/11 00:080:01	7,144.29	0.00	0.00	1,144.29	
001803	U/G Tracking & Comm. System Extension	07/31/12	51,757.44 P	NoDep		0.00	51,757.44 11/30/15		00.0	00.0	7.856.04	
001804	HVAC Unit	11/09/12	2,300.00 P	NoDep		0.00	$\overline{}$		0.00	0.00	308.04	
001805	Conveyor Belt - 36" x 650"	11/30/12	17,963.38 P	NoDep		0.00			0.00	00'0	2,405.81	
001805	Conveyor beit (46 × 1,020) 2 Mantins (2-man & 12-man)	01/08/13	37,230.00 P	NoDep	8 8	0.00			0.00	0.0	4,254.86	
001808	Conveyor Belt (42" x 1,010')	01/22/13	23,735.00 P	NoDep		00.0	23,735,00, 11/30/15	5 2,437.50	0.00	9 6	2,437.50 1	
001809	Belt Stucture	01/22/13	21,125.00 P	NoDep		0.00		•	0.00	86.0	1 452 34	
001810	Conveyor Belt (48" x 1,010')	02/28/13	835.00	NoDep		0.00			0.00	0.00	2,114.69	
001811	Belt Structure	03/05/13	291.90	NoDep		0.00		က	0.00	0.00	3,143.24	
001812	Underground Tracking Upgrade	03/18/13	12,466.44 P	NoDep	8 8	0.00	- '		0.00	0.00	701.24	
001814	U/G Tracking & Comm. System Extension	01/07/13	36,230.00 F 164.966.81 P	No De to	8 8	00.0	38,250.00 11/30/15	5 2,049.11	0.00	0.00	2,049.11	
001815	JOY 1415 MINER	01/02/12	250,000.00 P	NoDep		0.00			0.00	00.0	57 142 86	
001816	RRII Roof Bolter	08/01/12	297,500.00 P	NoDep		0.00	_		0.00	00.0	42.500.00	
001817	RRII Roof Bolter	08/01/12	272,500.00 P	SLMM		68,125.00			0.00	0.00	58,230.66	
001818	14CM15 Continuous Miner	08/01/12	994,589.00 P	SLMM	12 00	248,647.25			0.00	0.00	212,534.20	
001819	14CM15 Continuous Miner	08/01/12	1,039,369,00 F	No.		9.6	1,059,589.00 11/30/15		0.00	0.00	151,369.86 г	
001821	14CM15 Continuous Miner	08/01/12	1 275 000 00 P	No.	8 8	0.00	•	182,142.85	0.00	0.00	182,142.86 r	
		:		1		;			200	3	105, 142,00	

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Transfer From Transfer To	Sys No	Ext Trans Date	Acquired Value	Prior Accum Depredation	Current Accum Depreciation	Sys No	Ext	Acquired Value	Prior Accum Depreciation	Current Accum Depreciation		P D T
000113 3 MINE CAN	OPIES											
A&G		000	3,600.00	2,828.58	2,828.58	}		0.00	0.00	0.00	1	N N
Bluestone Resources	, Inc.	05/30/2015				001695	000	3,600.00	2,828.58	2,828.58		
000119 BELT & STRI	JCTURE								•	·		
A&G		000	7,000.00	5,500.00	5,500.00)		0.00	0.00	0.00) (N N
Bluestone Resources	, Inc.	06/30/2015				001696	000	7,000.00	5,500.00	5,500.00		•
000131 BELT & STRI	JCTURE											
A&G	_	000	47,095.70	33,639.80	33,639.80			0.00	0.00	0.00) [N N
Bluestone Resources,	inc.	06/30/2015				001697	000	47,095.70	33,639.80	33,639.80		
000518 CARBONEX	SHELTER											
A&G	_	000	79,000.00	45,142.88	45,142.88			0.00	0.00	0.00	ì	N N
Bluestone Resources,	Inc.	06/30/2015				001698	000	79,000.00	45,142.88	45,142.88		
000519 CARBONOKS	SHELTER											
A&G		000	85,000.00	48,571.43	48,571.43			0.00	0.00	0.00	1	N N
Bluestone Resources,	inc.	06/30/2015				001699	000	85,000.00	48,571.43	48,571.43		• ••
000520 MINE FAN										·		
A&G		000	15,000.00	8,571.43	8,571.43			0.00	0.00	0.00	ı	1 N
Bluestone Resources,	inc.	06/30/2015				001700	000	15,000.00	8,571.43	8,571.43	•	
000521 ROOF BOLTE	:A							·		•,••		
\&G		000	324,856.55	185,632,32	185,632.32			0.00	0.00	0.00	A	JM
Bluastone Resources,	înc.	06/30/2015		·	,	001701	000	324,856.55	185,632,32	185,632.32	•	1 18
00522 MAN TRIP								·		,		
4&G		000	17,000.00	9,714.29	9,714.29			0.00	0.00	0.00	٨	I N
Bluestone Resources,	inc.	06/30/2015		·		001702	000	17,000.00	9,714.29	9,714.29	•	, ,,
00596 TAZZ CONVE	YOR 48' BELT ST	RUCTRUE						•	.,	.,		
\&G		C00	309,492.50	137,060.97	137,060.97			0.00	0.00	0.00	N	I N
Bluestone Resources,	inc.	06/30/2015		,	•	001703	000	309,492.50	137,060.97	137,060.97	• 1	1 672
00597 FLETCHERR	OOF RANGER 11-	13 #2006075						·		101,100.01		
l&G		000	250,000.00	107,142.87	107,142.87			0.00	0.00	0.00	N	I AI
Bluestone Resources,	inc.	06/30/2015	•			001704	000	250.000.00	107,142.87	107,142.87	.,) 13
00601 TAZ CONVEY	OR 42 BELT NEW	MSHA								101711601		
\&G		000	98,194.80	42,083.49	42,083.49			0.00	0.00	0.00	M	i Ai
Bluestone Resources,	inc.	06/30/2015	•	,	-	001705	000	98,194.80	42,083.49	42,083.49		. 18
00602 TAZ CONVEY	OR USED BELT							*******	10,000110			
A&G		000	27,540.00	11,802.87	11,802.87			0.00	0.00	0.00	М	M
Bluestone Resources, l	nc.	06/30/2015	•	·		001706	000	27,540.00	11,802.87	11,802.87		14
00603 TAZ CCS 42'X	5' QLAR 5'-10' CH/	ANNEL RAILS FL	OOR MOUNT					•	,	. 1,000.01		
\&G		000	18,000.00	7,714.29	7,714.29			0.00	0.00	0.00	N	N
Bluestone Resources,	nc.	06/30/2015	•			001707	000	18,000.00	7,714.29	7,714.29	14	14
00605 NEW 48° 200H	P BELT DRIVE								7, 7	71		
\&G		000	82,930.00	49,758.00	49,758.00			0.00	0.00	0.00	N	Al
Bluestone Resources, I	nc.	06/30/2015	•			001708	000	82,930.00	49,758.00	49,758.00	13	10
00606 NEW 48"X 12"	TAILSECTION									10,00000		
åG		000	15,565.00	9,339.00	9,339.00			0.00	0.00	0.00	M	N
Bluestone Resources, I		06/30/2015				001709	000	15,565.00	9,339.00	9,339.00	11	1.0
00609 PERMISSIBLE	PERSONNEL CA	R#J1447P								-1		
l&G		000	30,950.00	13,264.29	13,264.29			0.00	0.00	0.00	M	N
MA.												

		Walchood Carlotte and Carlotte Control Control	Translerre	d Out				Transf	erred In			
Transfer From Transfer To		Sys No Ext Trans Date	Acquired Value	Prior Accum Depreciation	Current Accum Depreciation	Sys No	Ext	Acquired Value	Prior Accum Depreciation	Current Accum Depreciation	p	D
Bluestone R	esources, Inc.	06/30/2015				001710	000	30,950.00	13,264.29	13,264.29		
	-	NNEL CAR #J1448P				4011 14	464	00/100/100	10,204,60	19/593/53		
A&G Bluestone R	esources, Inc.	000 06/30/2015	30,950.00	13,264.29	13,264.29	001711	000	0.00 30,950.00	0.00 13,264.29	0.00 13,264.29	N	N
A&G	DKVA SECTION LO esources, Inc.	ADCENTER #14008 000 06/30/2015	96,925.00	58,155.00	58,155.00	001712	000	0.00 96,925.00	0.00 58,155.00	0.00 58,155.00	N	N
A&G	STER STATION WIT esources, Inc.	TH WINMAC SOFTWARE 000 06/30/2015	MC-4010-WM 26,259.00	17,330.94	17,330.94	001713	000	0.00 26,259.00	0.00 17,330.94	0.00 17,330.94	N	N
000651 ZEB A&G Bluestone Re	ULON BELT DRIVE escurces, inc.	000 06/30/2015	28,000.00	12,400.00	12,400.00	001714	000	0.00 28,000.00	0.00 12,400.00	0.00 12.400.00	N	N
000662 20-M A&G Bluestone Re		MBER #20-H1024K-3-32 000 06/30/2015	81,000.00	34,714.29	34,714.29	001715	000	0.00 81,000.00	0.00 34,714.29	0.00 34,714.29	N	N
000691 TAZ A&G Bluestone Re		T AND STRUCTURE 000 06/30/2015	34,580.00	15,314.00	15,314.00	001716	000	0.00 34,580.00	0.00 15,314.00	0.00 15,314.00	N	N
000969 Mine A&G Bluestone Re	er SN 4263 esources, Inc.	000 05/30/2015	725,000.00	0.00	0.00	001717	000	0.00 725,000.00	0.00 0.00	0.00	N	И
000015 BELT Virginia Fuel Cor Bluestone Re		000 05/30/2015	11,947.50	5,973.76	5,973.76	001718	000	0.00 11,947.50	0.00 5,973.76	0.00 5,973.76	N	N
000016 BELT Virginia Fuel Cor Bluestone Re		000 06/30/2015	24,481.28	12,240.65	12,240.65	001719	000	0.00 24,481.28	0.00 12,240.65	0.00 12,240.65	N	N
000017 BEL1 Virginia Fuel Cor Bluestone Re		000 06/30/2015	15,760.00	7,850,01	7,850.01	001720	000	0.00 15,700.00	0.00 7,850.01	0.00 7,850.01	N	N
000020 SAF8 Virginia Fuel Cor Bluestone Re		000 06/30/2015	50,000.00	21,428.57	21,428.57	001721	000	0.00 50,000.00	0.00 21,428.57	0.00 21,428.57	N	N
000102 ALL I Virginia Fuel Cor Bluestone Re	poration	S, TAILPIECES, CONTRO 000 05/30/2015	DL LINES, ETC. 250,000.00	107,142.87	107,142.87	001722	000	0.00 250,000.00	0.00 107,142.87	0.00 107,142.87	N	N
000103 ALL I Virginia Fuel Cor Bluestone Re		000 06/30/2015	25,000.00	10,714.29	10,714.29	001723	000	0.00 25,000.00	0.00 10,714.29	0.00 10,714.29	N	N
000104 #2 JC Virginia Fuel Cor Bluestone Re		000 06/30/2015	150,000.00	64,2 85.72	64,285.72	001724	000	0.00 150,000.00	0.00 64,285.72	0.00 64,285.72	N	N
000105 2 - El Virginia Fuel Cor Bluestone Re		ERS 000 06/30/2015	60,000.00	25,714.29	25,714.29	001725	000	0.00 60,000.00	0.00 25,714.29	0.00 25,714.29	N	N

			Transferre	d Out		a communication to the communi		Transf	erred In		
Transler From Transler To	Sys No	Ext Trans Date	Acquired Value	Prior Accum Depreciation	Current Accum Depreciation	Sys No	Ext	Acquired Value	Prior Accum Depredation	Current Accum Depreciation	P D
000106 3 - SHUTTLE CARS Virginia Fuel Corporation Bluestone Resources, Inc.		000 06/30/2015	300,000.00	128,571.43	128,571.43	001726	000	0.00 300,000,00	0.00 128,571.43	0.00 128,571.43	N N
000111 4-SCOOPS Virginia Fuel Corporation Bluestone Resources, Inc.		000 06/30/2015	200,000.00	85,714. 2 9	85,714.29	001727	000	0.00 200,000.00	0.00 65,714.29	0.00 85,714.29	N N
000112 2-JOHNSON INDUST Virginia Fuel Corporation Bluestone Resources, Inc.	RIES MAI	NTRIPS 000 06/30/2015	25,000.00	10,714.29	10,714.29	001728	000	0.00 25,000.00	0.00 10,714.29	0.00 10,714.29	N N
000114 S&S PERMISSIBLE TF Virginia Fuel Corporation Bluestone Resources, Inc.	RACTOR	000 06/30/2015	2,500.00	1,071.43	1,071.43	001729	000	0.00 2,500.00	0.00 1,071.43	0.00 1,071.43	N N
000115 2 - PERMISSIBLE MAT Virginia Fuel Corporation Bluestone Resources, Inc.	TRIPS	000 06/30/2015	5,000.00	2,142.87	2,142.87	001730	000	0.00 5,000.00	0.00 2,142.87	0.00 2,142.87	N N
000116 3 - SMALL MANTRIPS Virginia Fuel Corporation Bluestone Resources, Inc.	i	000 06/30/2015	5,000.00	2,142.87	2,142.87	001731	000	0.00 5,000.00	0.00 2,142.87	0.00 2,142.87	N N
0001 18 SELF RESCUERS Virginia Fuel Corporation Bluestone Resources, Inc.		000 06/30/2015	2,500.00	1,071.43	1,071.43	001732	000	0.00 2,500.00	0.00 1,071.43	0.00 1,071.43	NN
000119 PERMISSIBLE BATTE Virginia Fuel Corporation Bluestone Resources, Inc.	RY OPER	NATED TRAILER 000 06/30/2015	DUSTER 2,500.00	1,071.43	1,071.43	001733	000	0.00 2,500.00	0.00 1,071.43	0.00 1,071.43	NN
000121 RED BUCKET DUSTE Virginia Fuel Corporation Bluestone Resources, Inc.	R	000 06/30/2015	5,000.00	2,214.29	2,214.29	001734	000	0.00 5,000.00	0.00 2,214.29	0.00 2,214.29	NN
000124 JOY MINER 4153 #144 Virginia Fuel Corporation Bluestone Resources, Inc.	CM15JM4	153 000 06/30/2015	25,000.00	10,714.29	10,714.29	001735	000	0.00 25,000.00	0.00 10,714.29	0.00 10,714.29	NN
000126 JOY MINER #14CM10 Virginia Fuel Corporation Bluestone Resources, Inc.	A	000 06/30/2015	450,000.00	192,857.16	192,857.16	001736	000	0.00 450,000.00	0.00 192,857,16	0.00 192,857.16	ИИ
000128 SAFE HAVENS 1, 2, A Virginia Fuel Corporation Bluestone Resources, Inc.	ND 3	000 06/30/2015	150,000.00	64,285.72	64,285.72	001737	000	0.00 150,000.00	0.00 64,285.72	0.00 64,285.72	NN
000130 21SC64-3A STANDAF Virginia Fuel Corporation Bluestone Resources, Inc.	AD SHUTT	TLE CAR #ET149 000 06/30/2015	28 100,000.00	42,857.16	42,857.16	001738	000	0.00 100,000,00	0.00 42,857,16	0.00 42,857.16	NN
000137 JOY MINER #14CM-1 Virginia Fuel Corporation Bluestone Resources, Inc.	0AX	000 06/30/2015	150,000.00	64,285.72	64,285.72	001739	000	0.00 150,000.00	0.00 64,285.72	0.00 64,285.7 2	ИМ
000145 21SC SHUTTLE CAR Virginia Fuel Corporation Bluestone Resources, Inc.		000 06/30/2015	100,000.00	42,857.16	42,857.16	001740	000	0.00 100,000.00	0.00 42,857.16	0.00 42,857.16	111
000146 2-SHUTTLE CARS # Virginia Fuel Corporation May 12, 2016 at 4:10 PM	ET 10387	& ET9828, STAM 000	LER FEEDER #12 220,000.00	94,285.72	94,285.72	·	wexamite by	0.00	0.00	0.00	N N

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Bluestone Resources, Inc.		06/30/2015				001741	000	220,000.00	94,285.72	94,285.72	
000154 2 - NON-PERMISSIBLE Virginia Fuel Corporation Bluestone Resources, Inc.		INEL CARS 000 06/30/2015	15,000.00	6,428.57	6,428.57	001742	000	0.00 15,000.00	0.00 6,428.57	0.00 6,428.57	N
000158 PERMISSIBLE PERSO Virginia Fuel Corporation Bluestone Resources, Inc.		R #12-72P-18100 000 06/30/2015	10,000.00	4,285.72	4,285.72	001743	000	0.00 10,000.00	0.00 4,285.72	0.00 4,285.72	N
000171 1 - PERMISSIBLE CAR Virginia Fuel Corporation Bluestone Resources, Inc.		CS48VGT263 000 06/30/2015	7,500.00	3,214.29	3,214.29	001744	000	0.00 7,500.00	0.00 3,214.29	0.00 3,214.29	N
000178 48° BELT AND STRUC Virginia Fuel Corporation Bluestone Resources, Inc.		000 06/30/2015	75,000.00	32,142.87	32,142.87	001745	000	0.00 75,000.00	0.00 32,142.87	0.00 32,142.87	N
000179 JH FLETCHER ROOFE Virginia Fuel Corporation Bluestone Resources, Inc.		000 06/30/2015	265,000.00	113,571.43	113,571.43	001746	000	0.00 265,000.00	0.00 113,571.43	0.00 113,571.43	N
000182 BELTLINE Virginia Fuel Corporation Bluestone Resources, Inc.		000 06/30/2015	31,718.75	9,062.51	9,062.51	001747	000	0.00 31,718.75	0.00 9,062.51	0.00 9,052.51	N
000183 BELT AND STRUCTUF Virginia Fuel Corporation Bluestone Resources, Inc.		000 06/30/2015	35,277.50	10,079.28	10,079.28	001748	000	0.00 35,277.50	0.00 10,079.28	0.00 10,079.28	N
000184 UNDERGROUND TRA Virginia Fuel Corporation Bluestone Resources, Inc.		'STEM 000 06/30/2015	178,631.59	51,037.60	51,037.60	001749	000	0.00 178,631.59	0.00 51,037.60	0.00 51,037.60	N
000192 BELT STRUCTURE FC Virginia Fuel Corporation Bluestone Resources, Inc.		OAL 000 06/30/2015	350,000.00	125,000.00	125,000.00	001750	000	0.00 350,000.00	0.00 125,000.00	0.00 125,000.00	N
000193 BELT STRUCTURE FC Virginia Fuel Corporation Bluestone Resources, Inc.		COAL 000 06/30/2015	975,000.00	348,214.30	348,214.30	001751	000	0.00 975,000.00	0.00 348,214.30	0.00 348,214.30	N
000222 BELT LINE (TAZZ CON Virginia Fuel Corporation Bluestone Resources, Inc.		000 06/30/2015	21,491.00	6,447.31	6,447.31	001752	000	0.00 21,491.00	0.00 6,447.31	0.00 6,447.31	N
000223 1000FT OF 42° BELT L Virginia Fuel Corporation Bluestone Resources, Inc.	INE	000 06/30/2015	39,023.00	11,706.90	11,706.90	001753	000	0.00 39,023.00	0.00 11,706.90	0.00 11,706.90	N
000224 JOY 21SC SHUTTLE C Virginia Fuel Corporation Bluestone Resources, Inc.		000 06/30/2015	100,000.00	42,857.16	42,857.16	001754	000	0.00	0.00 42,857.16	0.00 42,857.16	N
000225 FANS Virginia Fuel Corporation Bluestone Resources, Inc.		000 06/30/2015	68,500.00	29,357.16	29,357.16	001755	000	0.00 68,500.00	0.00 29,357.16	0.00 29,357.16	N
000227 BELT AND BELT DRIV Virginia Fuel Corporation Bluestone Resources, Inc.	ES	000 06/30/2015	1,947,389.00	834,595.29	834,595.29	001756	000	0.00 1,947,389.00	0.00 834,595.29	0.00 834,595.29	N

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000228 TAZZ CONVEYOR STR	UCUTRE										
irginia Fuel Corporation Bluestone Resources, inc.		000 06/30/2015	45,050.00	12,871.44	12,871.44	001757	000	0.00 45,050.00	0.00 12,871.44	0.00 12,871.44	P
00229 BELT AND STRUCTUR! Irginia Fuel Corporation Bluestone Resources, Inc.		000 06/30/2015	75,500.00	21,571.44	21,571.44	001758	000	0.00 75,500.00	0.00 21,571.44	0.00 21,571.44	A
20230 BELT AND STRUCTUR irginia Fuel Corporation Bluestone Resources, Inc.	(000 06/30/2015	38,363.00	10,960.86	10,960.86	001759	000	0.00 38,363.00	0.00 10,960.86	0.00	Ν
20231 BELT AND STRUCTURE rginia Fuel Corporation Bluestone Resources, Inc.	- (000 06/30/2015	38,250.00	10,928.58	10,928.58	001760	000	0.00 38,250.00	0.00 10.928.58	0.00 10,928.58	N
20232 BELT AND STRUCTURE irginia Fuel Corporation Bluestone Resources, Inc.	(000 06/30/2015	22,525.00	6,435.71	6,435.71	001761	000	0.00 22,525.00	0.00 6,435.71	0.00 6,435.71	N
00234 48' BELTHEAD AND TAI irginia Fuel Corporation Bluestone Resources, Inc.	(000 06/30/2015	72,700.00	20,771.44	20,771.44	001762	000	0.00 72,700.00	0,00 20,771.44	0.00 20,771.44	N
0235 BELT STRUCTURE ginia Fuel Corporation Bluestone Resources, Inc.		000 05/30/2015	46,201.00	13,200,29	13,200.29	001763	000	0.00 46,201.00	0.00 13,200.29	0.00 13,200.29	N
0236 BELT & STRUCTURE rginia Fuel Corporation Bluestone Resources, Inc.	-)00 06/30/2015	34,821.00	9,948.86	9,948.86	001764	000	0.00 34,821.00	0.00 9,948.86	0.00 9,948.86	N
XXXX BELT & STRUCTURE rginia Fuel Corporation Bluestone Resources, Inc.	_)00 06/30/2015	32,500.00	9,285.71	9,285.71	001765	000	0.00 32,500.00	0.00 9,285.71	0.00 9,285.71	N
20241 BELT & STRUCTURE rginia Fuel Corporation Bluestone Resources, Inc.	-)00 06/30/2015	32,187.50	9,196.43	9,196.43	001766	000	0.00 32,187.50	0.00 9,196.43	0.00 9,196.43	N
0246 SCOOP AND BOLTER R rginia Fuel Corporation Bluestone Resources, Inc.	0)00 06/30/2015	125,000.00	35,714.29	35,714.29	001767	000	0.00 125,000.00	0.00 35,714.29	0.00 35,714.29	N
0249 BELT & STRUCTURE ginia Fuel Corporation Bluestone Resources, Inc.	()00 06/30/2015	39,782.00	11,934.61	11,934.61	001768	000	0.00 39,782.00	0.00 11,934.61	0.00 11,934.61	N
0252 BELT AND STRUCTURE ginia Fuel Corporation Bluestone Resources, Inc.	0	000 06/30/2015	52,297.65	15,689.31	15,689.31	001769	000	0.00 52,297.65	0.00 15,689.31	0.00 15,689.31	N
0262 BELT & STRUCTURE ginia Fuel Corporation Bluestone Resources, Inc.		000 06/30/2015	37,121.00	11,136.30	11,136.30	001770	000	0.00 37,121.90	0.00 11,136.30	0.00 11,136.30	N
0266 BELT & STRUCTURE ginia Fuel Corporation Bluestone Resources, Inc.		100 06/30/2015	17,595.00	5,278.51	5,278.51	001771	000	0.00 17,595.00	0.00 5,278.51	0.00 5,278.51	И
00267 Coal Transporter SN 1183 Irginia Fuel Corporation		900	342,757.00	110,987.98	110,987.98			0.00	0.00	0.00	N

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Bluestone Resources, Inc.	06/30/2015				001772	000	342,757.00	110,987.98	110,987.98	
00268 COAL TRANSPORTE! Irginia Fuel Corporation Bluestone Resources, Inc.	R SN 1183 000 06/30/2015	342,757.00	110,987.98	110,987.98	001773	000	0.60 342,757.00	0.00 1 10,987.98	0.00 110,987.98	N
00269 TRACK, SEGMENTS, I irginia Fuel Corporation Bluestone Resources, Inc.	ROLLERS 000 06/30/2015	76,850.98	20,310.62	20,310.62	001774	000	0.00 76,850.98	0.00 20,310.62	0.00 20,310.62	N
00270 BELT & STRUCTURE rginia Fuel Corporation Bluestone Resources, Inc.	000 06/30/2015	23,375.00	5,621.13	5,621.13	001775	000	0.00 23,375.00	0.00 5,621.13	0.00 5,621.13	N
20271 BELT & STRUCTURE inglinia Fuel Corporation Bluestone Resources, Inc.	000 06/30/2015	44,802.00	10,773.82	10,773.82	001776	000	0.00 44,802.00	0.00 10,773.82	0.00 10,773.82	N
0272 BELT & STRUCTURE rginia Fuel Corporation Bluestone Resources, Inc.	000 06/30/2015	22,525.00	5,953.04	5,953.04	001777	000	0.00 22,525.00	0.00 5,953.04	0.00 5,953.04	N
0273 BELT & STRUCTURE ginia Fuel Corporation Bluestone Resources, Inc.	000 06/30/2015	59,909.75	15,120.08	15,120.08	001778	000	0.00 59,909.75	0.00 15,120.08	0.00 15,120.08	N
0274 BELT & STRUCTURE ginia Fuel Corporation Bluestone Resources, Inc.	000 06/30/2015	37,275.00	9,407.50	9,407.50	001779	000	0.00 37,275.00	0.00 9,407.50	0.00 9,407.50	N
0275 BELT & STRUCTURE ginia Fuel Corporation Bluestone Resources, Inc.	000 06/30/2015	37,121.00	9,810.56	9,810.56	001780	000	0.00 37,121.00	0.00 9,810.56	0.00 9,810.56	N
0283 BELT & STRUCTURE ginia Fuel Corporation Bluestone Resources, Inc.	000 06/30/2015	17,595.00	4,231.19	4,231.19	001781	000	0.00 17,595.00	0.00 4,231.19	0.00 4,231.19	N
0284 BELT & STRUCTURE ginia Fuel Corporation Bluestone Resources, Inc.	000 06/30/2015	23,375.00	5,621.14	5,621.14	001782	000	0.00 23,375.00	0.00 5,621.14	0.00 5,621.14	N
0285 BELT & STRUCTURE ginia Fuel Corporation Bluestone Resources, Inc.	000 06/30/2015	38,128.00	9,168.89	9,168.69	001783	000	0.00 38,128.00	0.00 9,168.89	0.00 9,168.89	N
0285 Upgrade of Undergrow ginia Fuel Corporation Bluestone Resources, Inc.	nd Tracking System 000 06/30/2015	182,195.06	54,658.83	54,658.83	001784	000	0.00 182,196.06	0.00 54,658.83	0.00 54,658.83	N
0287 Stinger Rocker ginia Fuel Corporation Bluestone Resources, Inc.	000 06/30/2015	7,995.00	2,398.51	2,398.51	001785	000	0.00 7,995.00	0.00 2,398.51	0.00 2,398.51	N
0288 Stinger Rockduster ginia Fuel Corporation Bluestone Resources, Inc.	000 06/30/2015	7,995.00	2,398.51	2,398.51	001786	000	0.00 7,995.00	0.00 2,398.51	0,00 2,398.51	N
00291 42" New Conveyor Beli rginia Fuel Corporation Bluestone Resources, Inc.	000 06/30/2015	36,225.00	5,951.25	5,951.25	001787	000	0.00 35,225.00	0.00 5,951.25	0,00 5,951.25	N

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000292 TRACK SHOE, ROLLERS Virginia Fuel Corporation Bluestone Resources, Inc.	000 06/30/2015	30,086.24	5,444.18	5,444.18	001788 000	0.00 30,086.24	0.00 5,444.18	0.00 5,444.18	N
00296 (2) 42" Belt & Structure /irginia Fuel Corporation Bluestone Resources, Inc.	000 08/30/2015	46,392.00	7,732.00	7,732.00	001789 000	0.00 46,392.00	0.00 7,732.00	0.00 7,732.00	N
00297 Belt & Structure figinia Fuel Corporation Bluestone Resources, Inc.	000 06/30/2015	38,738.00	6,640.80	6,640.80	001790 000	0.00 38,738.00	0.00 6,640.80	0.00 6,640.80	N
00298 Belt & Structure Irginia Fuel Corporation Bluestone Resources, Inc.	000 06/30/2015	38,625.00	6,621.43	6,621.43	001791 000	0.00 38,625.00	0.00 6,621.43	0.00 6,621.43	N
00299 Belt & Structure Irginia Fuel Corporation Bluestone Resources, Inc.	000 06/30/2015	36,459.00	6,250.11	6,250.11	001792 000	0.00 36,459.00	0.00 6,250.11	0.00 6,250.11	N
00300 Belt & Structure Irginia Fuel Corporation Bluestone Resources, Inc.	000 06/30/2015	38,138.00	6,537.95	6,537.95	001793 000	0.00 38,138.00	0.00 6,537.95	0.00 6,537.95	
10304 10' Rigid Rail Belt Structure Irginia Fuel Corporation Bluestone Resources, Inc.	000 06/30/2015	17,595.00	3,016.29	3,016.29	001794 000	0.00 17,595.00	0.00 3,016.29	0.00 3,016.29	1
00305 Rigid Rail Structure Irginia Fuel Corporation Bluestone Resources, Inc.	000 06/30/2015	23,375.00	3,895.84	3,895.84	001795 000	0.00 23,375.00	0.00 3,895.84	0.00 3,895.84	٨
20315 Belt Extension irginia Fuel Corporation Bluestone Resources, Inc.	000 06/30/2015	33,500.00	4,785.72	4,785.72	001796 000	0.00 33,500.00	0.00 4,785.72	0.00 4,785.72	
10316 Roof Boller Rebuild - RRII S/ Irginia Fuel Corporation Bluestone Resources, Inc.	N: 2005345 000 06/30/2015	181,500.00	22,587.51	22,687.51	001797 000	0.00 181,500.00	0.00 22,687.51	0.00 22,687.51	٨
20317 48" New Conveyor Belt irginia Fuel Corporation Bluestone Resources, Inc.	000 06/30/2015	35,510.00	4,755.80	4,755.80	001798 000	0.00 35,510.00	0.00 4,755.80	0.00 4,755.80	ħ
00318 Rigid Rail Structure irginia Fuel Corporation Bluestone Resources, Inc.	000 06/30/2015	23,375.00	3,130.59	3,130.59	001799 000	0.00 23,375.00	0.00 3,130.59	0.00 3,130.59	
00319 Damascus Mantrip irginia Fuel Corporation Bluestone Resources, Inc.	000 06/30/2015	38,126.00	4,084.93	4,084.93	001800 000	0.00 38,126.00	0.00 4,084.93	0.00 4,084.93	
00320 Damascus Mantrip Iginia Fuel Corporation Bluestone Resources, Inc.	000 06/30/2015	10,680.00	1,144.29	1,144.29	001801 000	0.00 10,680,00	0.00 1,144.29	0.00 1,144.29	
00321 Damascus Mantrip irginia Fuel Corporation Bluestone Resources, Inc.	000 06/30/2015	10,680.00	1,144.29	1,144.29	001802 000	0.00 10,680,00	0.00 1,144.29	0.00 1,144.29	
00322 U/G Tracking & Comm. Syste Firginia Fuel Corporation Aay 12, 2016 at 4:10 PM	m Extension 000	51,757.44	7,856.04	7,856.04		0.00	0.00	0.00	N Pa

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Bluestone Resources, Inc.	06/30/2015				001803	000	51,757.44	7,856,04	7,856.04	
000323 HVAC Unit Virginia Fuel Corporation Bluestone Resources, Inc.	000 06/30/2015	2,300.00	308.04	308.04	001804	000	0.00 2,300.00	0.00 308.04	0.00 308.04	N
000324 Conveyor Belt - 36" x 650 Virginia Fuel Corporation Bluestone Resources, Inc.	, 000 06/30/2015	17,963.38	2,405.81	2,405.81	001805	000	0.00 17,963.38	0.00 2,405.81	0.00 2,405.81	N
000331 Conveyor Belt (48" x 1,02 Virginia Fuel Corporation Bluestone Resources, Inc.	0) 000 06/30/2015	37,230.00	4,254.86	4,254.86	001806	000	0.00 37,230.00	0.00 4,254.86	0.00 4,254.86	N
000340 2 Mantrips (2-man & 12-n Virginia Fuel Corporation Bluestone Resources, Inc.	nan) 000 06/30/2015	32,500.00	2,437.50	2,437.50	001807	000	0.00 32,500.00	0.00 2,437,50	0.00 2,437.50	N
000341 Conveyor Belt (42" x 1,01 Virginia Fuel Corporation Bluestone Resources, Inc.	0) 000 06/30/2015	23,735.00	1,631.78	1,631.78	001808	000	0.00 23,735.00	0.00 1,631.78	0.00 1,631.78	N
000342 Belt Stucture Virginia Fuel Corporation Bluestone Resources, Inc.	000 05/30/2015	21,125.00	1,452.34	1,452.34	001809	000	0.00 21,125.00	0.00 1,452.34	0.00 1,452.34	N
000343 Conveyor Belt (48" x 1,01: Virginia Fuel Corporation Bluestone Resources, Inc.	0) 000 06/30/2015	33,835.00	2,114.69	2,114.69	001810	000	0.00 33,835.00	0.00 2,114.69	0.00 2,114.69	N
000344 Belt Structure Virginia Fuel Corporation Bluestone Resources, Inc.	000 06/30/2015	50,291.90	3,143.24	3,143.24	001811	000	0.00 50,291.90	0.00 3,143.24	0.00 3,143.24	N
D00345 Underground Tracking Up Virginia Fuel Corporation Bluestone Resources, Inc.	grade 000 06/30/2015	12,466.44	701.24	701.24	001812	000	0.00 12,466.44	0.00 701.24	0.00 701.24	N
200347 CONVEYOR BELT Virginia Fuel Corporation Bluestone Resources, Inc.	000 06/30/2015	38,250.00	2,049.11	2,049.11	001813	000	0.00 38,250.00	0.00 2,049,11	0.00 2,049.11	N
200352 U/G Tracking & Comm. Sy Virginia Fuel Corporation Bluestone Resources, Inc.	stem Extension 000 06/30/2015	164,966.81	17,675.02	17,675.02	001814	000	0.00 164,966.81	0.00 17,675.02	0.00 17,675.02	N
200115 JOY 1415 MINER Justice Low Seam Mining Bluestone Resources, Inc.	000 06/30/2015	250,000.00	57,142.86	57,142.86	001815	000	0.00 250,000.00	0.00 57,142.86	0.00 57,142.86	N
XXXXXI RIVER COAL LLC Bluestone Resources, Inc.	000 06/30/2015	297,500.00	42,500.00	42,500.00	001816	000	0.00 297,500.00	0.00 42,500.00	0.00 42,500.00	N
200002 RRII Roof Bolter BLACK RIVER COAL LLC Bluestone Resources, Inc.	000 06/30/2015	272,500.00	52,553.58	58,230.66	001817	000	0.00 272,500.00	0.00 52,553.58	0.00 5 8 ,230.66	N
00003 14CM15 Continuous Mine BLACK RIVER COAL LLC Bluestone Resources, Inc.	o00 06/30/2015	994,589.00	191,813.60	212,534.20	001818	000	0.00 994,589.00	0.00 191,813.60	0.00 212,534.20	N

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000004 14CM15 Continuous M BLACK RIVER COAL LLC Bluestone Resources, Inc.	iner	000 06/30/2015	1,059,589.00	151,369.86	151,359.86	001819	000	0.00 1,059,589.00	0.00 151,369.86	0.00 151,369.86	N	N
000005 14CM15 Continuous M BLACK RIVER COAL LLC Bluestone Resources, Inc.	iner	000 06/30/2015	1,275,000.00	182,142.86	182,142.86	001820	000	0.00 1,275,000.00	0.00 182,142.86	0.00 182,142.86	N	N
000006 14CM15 Continuous M BLACK RIVER COAL LLC Bluestone Resources, Inc.	iner	000 06/30/2015	1,275,000.00	182,142.86	182,142.86	001821	000	0.00 1,275,000.00	0.00 182,142.86	0.00 182,142.86	N	N
000007 14CM15 Continuous M BLACK RIVER COAL LLC Bluestone Resources, Inc.	iner	000 06/30/2015	1,275,000.00	182,142.85	182,142.86	001822	000	0.00 1,275,000.00	0.00 182,142.86	0.00 182,142.86	N	N
000008 14CM15 Continuous M BLACK RIVER COAL LLC Bluestone Resources, Inc.	iner	000 06/30/2015	1,275,000.00	182,142.86	182,142.86	001823	000	0.00 1,275,000.00	0.00 182,142.86	0.00 182,142.86	N	N
000009 Feeder BLACK RIVER COAL LLC Bluestone Resources, Inc.		000 06/30/2015	269,475.00	56,782.24	62,396.30	001824	000	0.00 269,475.00	0.00 56,782.24	0.00 62,396.30	N	N
O00010 Feeder BLACK RIVER COAL LLC Bluestone Resources, Inc.		000 06/30/2015	183,150.00	29,434.84	29,434.84	001825	000	0,00 183,150.00	0.00 29,434.84	0.00 29,434.84	N	N
000011 488 Scoop BLACK RIVER COAL LLC Bluestone Resources, Inc.	-	000 06/30/2015	132,503.00	27,920.28	30,680.75	001826	000	0.00 132,503.00	0.00 27,920.28	0.00 30,680.75	N	N
000012 488 Scoop BLACK RIVER COAL LLC Bluestone Resources, Inc.		000 06/30/2015	132,503.00	21,295.13	21,295.13	001827	000	0.00 132,503.00	0.00 21,295.13	0.00 21,295.13	N	N
000013 488 Scoop BLACK RIVER COAL LLC Bluestone Resources, Inc.		000 06/30/2015	132,503.00	21,295.13	21,295.13	001828	000	0.00 132,503.00	0.00 21,295.13	0.00 21,295.13	N	N
000014 Feeder BLACK RIVER COAL LLC Bluestone Resources, Inc.		000 06/30/2015	220,000.00	35,357.15	35,357.15	001829	000	0.00 220,000.00	0.00 35,357.15	0.00 35,357.15	N	N
000015 Conveyor Belt, Housing BLACK RIVER COAL LLC Bluestone Resources, Inc.	y, & Structi	лө 000 06/30/2015	196,350.00	31,556.26	31,556.26	001830	000	0.00 196,350.00	0.00 31,556.26	0.00 31,556.26	N	N
000016 Conveyor Belt, Housing BLACK RIVER COAL LLC Bluestone Resources, Inc.	g & Structu	re 000 06/30/2015	194,854.00	31,315.84	31,315.84	001831	000	0.00 194,854.00	0.00 31,315.84	0.00 31,315.84	N	N
000017 Conveyor Belt, Housing BLACK RIVER COAL LLC Bluestone Resources, Inc.	& Structu	re 000 05/30/2015	192,890.50	31,000.27	31,000.27	001832	000	0.00 192,890.50	0.00 31,000.27	0.00 31,000.27	N	N
000018 Conveyor Belt, Housing BLACK RIVER COAL LLC Bluestone Resources, Inc.	g & Structu	re 000 05/30/2015	140,000.00	22,500.00	22,500.00	001833	000	0.00 140,000.00	0.00 22,500.00	0.00 22,500.00	N	N
000019 Conveyor Belt, Housing BLACK RIVER COAL LLC	g & Structu	000	27,722.50	4,455.41	4,455.41			0.00	0.00	0.00	N	N Ige 9

			Transferre	d Out		•		Transi	erred In		
Transfer From Transfer To	Sys No	Ext Trans Date	Acquired Value	Prior Accum Depreciation	Current Accum Depreciation	Sys No	Ext	Acquired Value	Prior Accum Depreciation	Current Accum Depreciation	P D T
Bluestone Resources, Inc.		06/30/2015	`			001834	000	27,722.50	4,455.41	4,455.41	
000020 Conveyor Belt, Housing BLACK RIVER COAL LLC Bluestone Resources, Inc.	& Structu	rre 000 06/30/2015	194,418.46	31,245.83	31,245.83	001835	000	0.00 194,418.46	0.00 31,245.83	0.00 31,24 5.83	NN
000021 Belt Structure BLACK RIVER COAL LLC Bluestone Resources, Inc.		000 06/30/2015	21,125.00	1,716.41	1,716.41	001836	000	0.00 21,125.00	0.00 1,716.41	0.00 1,716.41	N N
000022 42" Belt Drive w/ 150HF BLACK RIVER COAL LLC Bluestone Resources, Inc.	Motor	000 06/30/2015	82,000.00	6,662.50	6,662.50	001837	000	0.00 82,000.00	0.00 6,662.50	0.00 6,662.50	N N
000023 Super Contactor Mantri BLACK RIVER COAL LLC Bluestone Resources, Inc.		000 06/30/2015	42,900.00	8,171.43	8,171.43	001838	000	0,00 42,900.00	0.00 8,171.43	0.00 8,171.43	NN
000024 Tazz Conveyer Structur BLACK RIVER COAL LLC Bluestone Resources, Inc.	9	000 06/30/2015	21,125.00	2,213.10	2,213.10	001839	000	0,00 21,125.00	0.00 2,213.10	0.00 2,213.10	NN
000027 Coal Transporter #1186 BLACK RIVER COAL LLC Bluestone Resources, Inc.		000 06/30/2015	342,757.00	55,493.99	55,493.99	001840	000	0.00 342,757.00	0.00 55,493.99	0.00 55,493.99	NN
000028 Coal Transporter #1187 BLACK RIVER COAL LLC Bluestone Resources, Inc.		000 06/30/2015	342,757.00	35,907.88	35,907.88	001841	000	0.00 342,757.00	0.00 35,907.88	0.00 35,907.88	NN
000029 Coal Transporter #1190 BLACK RIVER COAL LLC Bluestone Resources, Inc.	•	000 06/30/2015	342,757.00	73,774.36	81,391.18	001842	000	0.00 342,757.00	0.00 73,774.36	0.00 81,391.18	NN
000030 Coal Transporter #1199 BLACK RIVER COAL LLC Bluestone Resources, Inc.		000 06/30/2015	342,757.00	73,774.35	81,391.18	001843	000	0.00 342,757.00	0.00 73,774.36	0.00 81,391.18	N N
000031 Miner Einco BLACK RIVER COAL LLC Bluestone Resources, Inc.		000 06/30/2015	250,000.00	38,095.24	38,095.24	001844	000	0.00 250,000.00	0.00 38,095.24	0.00 38,095.24	N N
000032 215C Scuttle BLACK RIVER COAL LLC Bluestone Resources, Inc.		000 06/30/2015	187,500.00	28,571.43	28,571.43	001845	000	0.00 187,500.00	0.00 28,571,43	0.00 28,571.43	N N
000033 215C Scuttle BLACK RIVER COAL LLC Bluestone Resources, Inc.		000 06/30/2015	187,500.00	28,571.43	28,571.43	001846	000	0.00 187,500.00	0.00 28,571.43	0,00 28,571.43	N N
000034 DBT Roof Boiler BLACK RIVER COAL LLC Bluestone Resources, Inc.		000 06/30/2015	125,000.00	19,047.63	19,047.63	001847	000	0.00 125,000.00	0.00 19,047.63	0.00 19,047,63	, N. N
000035 42" Conveyor Belt BLACK RIVER COAL LLC Bluestone Resources, Inc.		000 06/30/2015	23,735.00	2,712.57	2,712.57	001848	000	0.00 23,735.00	0.00 2,712.57	0.00 2,712.57	NN
000039 complete rebuild FEED BLACK RIVER COAL LLC Bluestone Resources, Inc.	ER	000 06/30/2015	79,500.00	6,814.29	6,814.29	001849	000	0.00 79,500.00	0.00 6,814.29	0.00 6,814.29	NN

Bluestone Resources, Inc. Transfer Report

\Book = Internal FYE Month = December

		Transferre	d Out				Transi	lerred In		
Transier From Transier To	Sys No Ext Trans Date	Acquired Value	Prior Accum Depreciation	Current Accum Depreciation	Sys No	Ext	Acquired Value	Prior Accum Depreciation	Current Accum Depreciation	Р D Т
000040 42° Cmyr beit ADV/B BLACK RIVER COAL LLC Bluestone Resources, Inc.	ikRvr 00 000 06/30/2015	112,940.50	6,453.75	6,453.75	001850	000	0.00 112,940.50	0.00 6,453.75	0.00 6,453.75	N N
000041 24 Person Safe Haver BLACK RIVER COAL LLC Bluestone Resources, Inc.	n M26FAB24-4.0 Refitted 000 06/30/2015	125,000.00	6,696.43	6,696.43	001851	000	0.00 125,000.00	0.00 6,696,43	0.00 6,6 9 6.43	NN
000042 16 Person Safe Have BLACK RIVER COALLLC Bluestone Resources, Inc.	n M16FAB18-4.0 Refitted 000 06/30/2015	69,000.00	3,696.43	3,696.43	001852	000	0.00 69,000.00	0.00 3,696.43	0.00 3,696.43	N N
	Grand Total Less Remaining Assets	24,671,974.28 0.00	6,187,862.00 0.00	6,237,867.85 0.00			24,671,974.28 0.00	6,187,862.00 0.00	6,237,867.85 0.00	
	Net Grand Total Count = 158	24,671,974.28	6,187,862.00	6,237,867.85		:	24,671,974.28	6,187,862.00	6,237,867.85	

----- Report Assumptions

Report Name: Transfer Source Report: <Standard Report>

Calculation Assumptions: Include Sec 168 Allowance & Sec 179: Yes Adjustment Convention: None

Group/Sorting Criteria:

Book = Internal

Sys No	In Svc Ext Date	Acquired Value		Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
Entity = .i	ustice Energy												
000137	400 Amp Miller Welder												
100 (37	000 02/12/15	0.00	В	CLAMA	07.00	0.00	0.00	44/00/46	2.00				
00420			Г	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
00138	Coleman Portable Light		_										
	000 02/12/15		۲	SLMM	05 00	0.00	0.00	11/30/16	0,00	0.00	0.00	0.00	
00139	Coleman Portable Light												
	000 02/12/15	0.00	Ρ	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
00140	Coleman Portable Light	Plant											
	000 02/12/15	0.00	Р	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
00141	Cat 5230 Excavator												
	000 02/12/15	449,000.00	Ρ	NoDep	00 00	0.00	449,000.00	11/30/16	0.00	0.00	0.00	0.00	
00143	Cat 785 truck #521			•						3.50	0,00	0.00	
	000 02/12/15	400,000.00	Р	NoDen	00 00	0.00	400,000.00	11/30/16	0.00	0.00	0.00	0.00	
00144	JD 6120 Tractor Cab MF		•	повор	00 00	0.00	400,000,00	11/00/10	. 0.00	0.00	0.00	0.00	
177	000 02/12/15		0	SLMM	07 00	0.00	0.00	11/20/16	0.00	0.00			
00445		0.00	г	SLIVIN	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
00145	Sweepster Broom		_	011111									
	000 02/12/15	0.00	۲	SLMM	03 00	0.00	0,00	11/30/16	0.00	0.00	0.00	0.00	
00146	Red Fox Loadout												
	000 02/12/15	0.00	Ρ	SLMM	07 00	.0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
00147	Cat D10 Dozer												
	000 02/12/15	369,000.00	Ρ	NoDep	00 00	0.00	369,000.00	11/30/16	0,00	0.00	0.00	0.00	
00148	Cat 785C truck #520											3.55	
	000 02/12/15	400,000.00	Р	NoDep	00 00	0.00	400,000.00	11/30/16	0.00	0.00	0.00	0.00	
00150	Hitachi EX270 Excavato		•		***	0,00	100,000,000	11100110	0.00	0.00	0.00	0.00	
	000 02/15/15		Р	SLMM	03 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
00151	Red Fox Loadout	0,00		OLIVIN	00 00	0.00	0.00	11/30/10	0.00	0.00	0.00	0.00	
00 10 1			_	01344									
00450	000 02/12/15		۲	SLMM	09 00	0.00	0.00	11/30/16	0,00	0.00	0.00	0.00	
00152	Inertia Hawk 5066 HSI Ir	•		,									
	000 02/12/15	0,00	Р	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
00153	Cat 785C truck #521												
	000 02/12/15	400,000.00	Р	NoDep	00 00	0.00	400,000.00	11/30/16	0.00	0.00	0.00	0.00	
00154	Installation of Pump Circ	uit											
	000 02/12/15		Р	SLMM	04 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
00155	UniBridge Heavy Duty Tr						-,		0.00	0.00	0.00	0.00	
	000 02/12/15		P	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
00156	D11 truck used	0.00		OCIVIIVI	07 00	0.00	0.00	1 1/30/10	0.00	0.00	0.00	0.00	
00100		40,000,00		01141	00.00	0.00	40.000.00	00/00/40					
	000 05/07/09	10,000.00	۲	SLMM	03 00	0.00	10,000.00	06/30/16	10,000.00	0.00	0.00	10,000.00	d
00157	DEH2Oing Turbine Pum												
	000 05/07/09	85,204.00	Р	SLMM	04 00	0.00	85,204.00	06/30/16	85,204.00	0.00	0.00	85,204.00	d
00158	Terex Pegson XA400												
	000 02/12/15	0.00	Ρ	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
00159	#281 Chassis for Water 7	Truck											
	000 02/12/15	0.00	Р	SLMM	03 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
00160	1986 Ford 9000 Fuel Tru								3.03	0.00	0.00	0.00	
,	000 05/07/09	16,000.00	Р	SLMM	03 00	0.00	16,000.00	06/30/16	16,000.00	0.00	0.00	10,000,00	لد
0161	BUS	10,000,00	•	OFMIN	00 00	0.00	10,000,00	JU/JU/ 10	10,000.00	0.00	0.00	16,000.00	q
IO IO I		2 000 00	D	CI MILI	00.00	0.00	0.000.00	0010046	2 424 24				
	000 05/07/09	3,600.00	۲	SLMM	03 00	0.00	3,600.00	06/30/16	3,600.00	0.00	0.00	3,600.00	d
00162	1999 FRT Mechanics Tr												
	000 05/07/09	50,000.00	Ρ	SLMM	04 00	0.00	50,000.00	06/30/16	50,000.00	0.00	0.00	50,000.00	d
00163	BUS												
	000 05/07/09	3,600.00	Ρ	SLMM	03 00	0.00	3,600.00	06/30/16	3,600.00	0.00	0.00	3,600.00	d
00164	1955 International										3,00	2,000,00	-
	000 02/12/15	0.00	Р	SLMM	03 00	0.00	0.00	11/30/16	0,00	0.00	0.00	0.00	
		0.00	•	J=	-5 00	0.00	0.00		0,00	0.00	0,00	0.00	

Book = Internal

ys No	In Svc Ext Date	Acquired Value		Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
intitu l	ustice Energy							-				,	AND PROPER
:114ty = 3 100165	1990 International Sei	vice Truck											
00103	000 02/12/15		100 D	CLMM	04.00	0.00	0.00	11/00/16	0.00	0.00			
00166	1994 GMC MECHANI		J,00 F	SLMM	04 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
VU 100	000 05/07/09		ם חחר	CLAM	05.00	0.00	40,000,00	00/00/40	10,000,00	0.00			
00167				SLMM	05 00	0.00	40,000.00	06/30/16	40,000.00	0.00	0.00	40,000.00	d
00167	1998 International Pay 000 02/12/15			CLAN	04.00	0.00	0.00	44/00/46					
****			J.00 P	SLMM	04 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
00168	1992 school bus F700			01.144	00.00	0.00		44100145					
00400	000 02/12/15	().UU P	SLMM	03 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
00169	Mechanics Truck	0.1.00		01.444									
	000 05/07/09	94,000).00 P	SLMM	03 06	0.00	94,000.00	06/30/16	94,000.00	0.00	0.00	94,000.00	d
00170	Mechanics Truck		_										
	000 05/07/09			SLMM	03 06	0.00	94,000.00	06/30/16	94,000.00	0.00	0.00	94,000.00	d
00178	2008 CHEVROLET SI	VERADO 2500	SUMN	AIT WHITE									
	000 05/07/09	19,000).00 A	SLMM	05 00	0.00	19,000.00	06/30/16	19,000.00	0.00	0.00	19,000.00	d
00179	2004 F-750 Truck												
	000 02/12/15	().00 P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
00350	288 internationas lube	truck											
	000 02/12/15	(0.00 P	NoDep	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
00372	Atlas Copco Mid Rang	e Blasthole rig	s model	DM 45, 885	7								
	000 02/12/15	325,000	0.00 P	NoDep	00 00	0.00	325,000.00	11/30/16	0.00	0.00	0.00	0.00	
00373	2010 Ford Truck S-DT	Y F-250											
	000 02/12/15	(1.00 T	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
00374	2010 Ford Truck S-DT									5.55	0.00	0.00	
	000 02/12/15		1.00 T	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
00375	2010 Ford Truck S-DT			02,11111	****	0.00	0,00	1 17007 10	0.00	0.00	0.00	0.00	
	000 02/12/15		nn T	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
00817	Hitachi EX 2500BH-6			OLIVIN	05 00	0.00	0.00	1 1/30/10	0.00	0.00	0.00	0.00	
30017	000 02/12/15			NoDon	00 00	0.00	1 500 000 00	11/20/16	0.00	0.00	0.00		
00000		1,500,000		иогъер	00 00	0.00	1,500,000.00	11/30/10	0,00	0.00	0.00	0.00	
00820	Caterpillar 988H Whee			N.D.		0.00	400 000 00	A L'ORIGE					
00004	000 02/12/15	-		NoDep	00 00	0.00	198,000.00	11/30/16	0.00	0.00	0.00	0.00	
00821	Caterpillar 993K whee												
	000 02/12/15	1,125,000	.00 P	NoDep	00 00	0.00	1,125,000.00	11/30/16	0.00	0.00	0.00	0.00	
00822	Caterpillar D11T Rip tr							•					
	000 02/12/15	799,000	.00 P	NoDep	00 00	0.00	799,000.00	11/30/16	0.00	0.00	0.00	0.00	
00825	install 3 phase power l	ne for prep pla	nt										
	000 02/12/15	C	.00 P	NoDep	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
00826	install water tank & wa	terline for prep	line										
	000 02/12/15	C	.00 P	NoDep	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
00827	G well turbine pump												
	000 12/31/06	C	.00 P	NoDep	07 00	0.00	0.00	06/30/16	0.00	0.00	0.00	0.00	d
00828	Water pump for settling	pond											
	000 12/31/06	0	.00 P	NoDep	07 00	0.00	0.00	06/30/16	0.00	0,00	0.00	0.00	d
0864	2010 FORD TRUCK S	-DTY F-250											
	000 02/12/15		.00 T	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
00913	2010 Ford Truck S-DT									5.05	0.00	0.00	
	000 02/12/15		.00 T	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
00923	2 Almond Brother light		1			0.00	5.50		0.00	0,00	0.00	0.00	
	000 02/12/15	•	nn P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0,00	
0936	John Deere 5095M Ca					0.00	0.00	11/00/10	0.00	0.00	0.00	0,00	
-030U	000 02/12/15					0.00	0.00	11/00/45	0.00	0.00	2.22	2.5-	
100ea				SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0,00	
00963	Caterpillar 16M Motor			N-D	00.00	**	000 000 00	44/00/15					
	000 02/12/15	250,000	,00 P	NoDep	00 00	0.00	250,000.00	11/30/16	0.00	0.00	0.00	0.00	

Book = Internal

Sys No	In Svc Ext Date	Acquired Value		Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Ke) Cod
milu - I	ustice Energy												
01055	1997 FORD												
70 1033	000 05/07/09	0.00	D	NoDep	10 00	0.00	0.00	00/00/10	0.00	0.00			
001073				Moneh	10 00	0.00	0.00	06/30/16	0.00	0.00	0.00	0.00	d
001073	Stamler Feeder-Brea			N-D	00.00	0.00	AT 000 00	44/00/40					
101107	000 02/12/15	65,000.00		NoDep	00 00	0.00	65,000.00	1 1/30/16	0.00	0.00	0.00	0.00	
001137	Stamler Feeder-Brea												
04444	000 02/12/15	65,000.00	۲	морер	00 00	0.00	65,000.00	11/30/16	0.00	0.00	0.00	0.00	
01144	K2-building		_										
	000 02/12/15	1,050,750.99	P	NoDep	00 00	0.00	1,050,750.99	11/30/16	0.00	0.00	0.00	0.00	
01146	K2-electrical												
	000 02/12/15	268,340.93	Р	NoDep	00 00	0.00	268,340.93	11/30/16	0.00	0.00	0.00	0.00	
01147	K2-power line												
	000 02/12/15	89,239.88	Ρ	NoDep	00 00	0.00	89,239.88	11/30/16	0.00	0.00	0.00	0,00	
01161	K2-machinery												
	000 02/12/15	59,696.97	Р	NoDep	00 00	0.00	59,696.97	11/30/16	0.00	0.00	0.00	0.00	
01162	K2-water line												
	000 02/12/15	184,628.99	Р	NoDep	00 00	0.00	184,628.99	11/30/16	0.00	0.00	0.00	0.00	
01163	K2-mechanical										0.00	0.00	
	000 02/12/15	763,895.51	Р	NoDeo	00 00	0.00	763,895,51	11/30/16	0.00	0.00	0.00	0.00	
01171	Caterpillar 980H Whe		•			5.00		1 1/20. 10	0.00	0.00	0,00	0.00	
	000 02/12/15		Р	SLMM	04 00	0.00	0.00	11/30/16	0.00	0.00	0.00		
01172	Caterpillar 930H Whe			OLIVIIVI	04 00	0.00	0.00	1 1/30/10	0.00	0.00	0.00	0.00	
011/2	-		_	01484	04.00	0.00	0.00	44/00/46					
04470	000 02/12/15		۲	SLMM	04 00	0.00	0.00	11/30/16	0.00	0.00	0,00	0.00	
01173	Caterpillar 279C Skid		_										
	000 02/12/15		Р	SLMM	04 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01197	2007 kenworth T800												
	000 02/12/15	0.00	Ρ	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01199	Fairchild 35C-wh DC	Single Tram Scoop											
	000 02/12/15	0.00	Ρ	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01200	Miner 14CM15												
	000 02/12/15	400,000.00	P	NoDep	00 00	0.00	400,000.00	11/30/16	0.00	0.00	0.00	0.00	
01201	Allmond Brothers ligh			•							****	3.55	
	000 02/12/15		Р	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01202	Narco Shuttle Car	0.00		CEMINI	00 00	0.00	0.00	11/00/10	0.00	0.00	0.00	0.00	
0.101	000 02/12/15	0.00	D	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00		
01203		0.00	•	OCIVIN	00 00	0.00	0.00	11/30/10	0.00	0.00	0.00	0.00	
U 12UJ	Narco Shuttle Car	0.00	r	CLARA	00.00	2.22	2.55	44/00/40	***				
04007	000 02/12/15		۲	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01207	Kanawha scales relo		_										
	000 02/12/15		Р	SLMM	10 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01208	Kanawha unibridge 2												
	000 02/12/15		Р	SLMM	10 00	0,00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01209	Joy shuttle car 10SC	32-64AASH-3											
	000 02/12/15	57,000.00	Ρ	NoDep	00 00	0.00	57,000.00	11/30/16	0.00	0.00	0.00	0.00	
01210	Joy shuttle car 10SC	12-64AAH-3											
	000 02/12/15	56,000.00	Р	NoDep	00 00	0.00	56,000.00	11/30/16	0.00	0.00	0.00	0,00	
01211	Raptor DM 248 GEC			•							0.00	0,00	
•	000 02/12/15		Р	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
1212	Raptor DM248 GEC-		,		00 00	0.00	0.00	. 1100110	0.00	0.00	0,00	0.00	
	000 02/12/15		D	CI MAM	08 00	0.00	0.00	11/20/16	0.00	0.00	0.00	2.55	
04905			٢	SLMM	00 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01225	Slumy cell design -K2		_	Ol Late	00 -0		• -	4.100					
A 18	000 02/12/15	0.00	Н	SLMM	22 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01228	adjustments to K2												
	000 02/12/15	0.00	R	SLMM	10 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	

Book = Internal

FYE Month = December

Sys No	In Svc Ext Date	Acquired Value		Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
Entity = J	ustice Energy												
001230	2005 Mack CV713												
551200	000 02/12/15	0.00	ı P	SLMM	07 00	0.00	0.00	14/00/40	0.00				
001231	Volvo A40D Articulated to		' '	OCIVILY	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001201	000 02/12/15			CLERT	07.00	2.00							
001241			, ,	SLMM	07 00	0.00	0.00	11/30/16	0,00	0.00	0.00	0.00	
001241	2004 Peterbijt Lube truck 000 02/12/15			0.144									
001049			ייי	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001243	1997 Volvo WG64 crane			01111	.=								
004044	000 02/12/15		1	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001244	Joy Shuttle car 10SC32-6		_										
	000 02/12/15	50,000.00	P	NoDep	00 00	0,00	50,000.00	11/30/16	0.00	0.00	0.00	0.00	
001245	Joy Shuttle car 10SC32-6												
	000 02/12/15	50,000.00	Р	NoDep	00 00	0.00	50,000.00	11/30/16	0.00	0.00	0.00	0.00	
001246	Permissible Personel Car												
	000 02/12/15		Р	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001253	Fletcher Roof bolter DDO	-13-B.C-F										5,55	
	000 02/12/15	0.00	Р	SLMM	08 00	0.00	0.00	11/30/16	0.00	0,00	0.00	0.00	
001254	Fletcher Botter RR-II-13-E	I.C-W									0.00	0,00	
	000 02/12/15	0.00	Ρ	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001255	Scoop 35C-WH-DC Work	horse								0.00	0.00	0.00	
	000 02/12/15	0.00	Ρ	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001307	Permissible personnel car						5,50	11.00.10	0.00	0.00	0.00	0,00	
	000 02/12/15		Р	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	• • •	
001308	48 take-up*				00 00	0.00	0.00	11/00/10	0.00	0,00	0.00	0.00	
	000 02/12/15	0.00	Р	SLMM	05 00	0.00	0.00	11/20/16	0.00				
	Growler 10	0.00	•	CLIVIIV	00 00	0.00	0,00	11/30/16	0.00	0.00	0.00	0.00	
	000 02/12/15	0.00	D	SLMM	05.00	0.00	0.00	44/00/46					
	Raptor DM248	0.00	Г	SLIVIVI	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
	•	0.00		OLLUM									
	000 02/12/15	0.00	۲	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
	Flinger Duster		_										
	000 02/12/15		۲	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
	Non permissible personne												
	000 02/12/15		Р	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0,00	0.00	
	Non permissible personne												
	000 02/12/15	0.00	Р	SLMM	08 00	0.00	0.00	11/30/16	0.00	0,00	0.00	0.00	
001317	Narco Shuttle Car												
	000 02/12/15	0.00	Р	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01318	Narco Shuttle Car									-	5,55	0.00	
	000 02/12/15	0.00	Р	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01320	Non permissible personnel	car								-100		0.00	
	000 02/12/15	0.00	Р	SLMM	08 00	0.00	0.00	11/30/16	0,00	0.00	0.00	0.00	
01321	2750 KVA loadcenter								2,00	0.00	0.00	0.00	
	000 02/12/15	0.00	Р	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01323	24x50 men's locker room d	ouble wide					5.55		0.00	0.00	0.00	0.00	
	000 02/12/15		R	SLMM	15 00	0.00	0.00	11/30/16	0.00	0.00			
	42BW AF Dual 200HP driv		•		,0 00	0.00	0.00	1 1/00/10	0.00	0.00	0.00	0.00	
	000 02/12/15		Р	SLMM	05 00	0.00	ΛΛΛ -	11/20/16	000	0.00	.		
	12x60 used office trailer an			CLINIT	00 00	0.00	0,00	11/30/16	0.00	0.00	0.00	0.00	
	000 02/12/15	•		SLMM	15.00	0.00	0.00	11/00/14	- 4-				
	Dual 200 HP, 48 BW	0.00	П	OCIANAI	15 00	0.00	0,00	1/30/16	0.00	0.00	0.00	0.00	
		0.00	n	CLAN	05.00			,					
	000 02/12/15	0.00	۲	SLMM	05 00	0.00	0.00	1/30/16	0.00	0.00	0.00	0.00	
	Retray 3 batteries		_										
	000 02/12/15	6.00	۲ :	SLMM	05 00	0.00	0.00	1/30/16	0,00	0.00	0.00	0.00	

Book = Internal

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Sys No	In Svc Ext Date	Acquired Value		Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
Friiw	lustice Energy												
01330	2003 Ford F 650 XL se	niica truck											
01000	000 02/12/15		۵ ۵	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00			
001331	2003 Ford F 650 XL se		, г	SLIVIIVI	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
101331			, D	CLAM	07.00	0.00	0.00	44100146	0.00				
01240	000 02/12/15	0.00	, ,	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01349	Miner 14CM15-11CX	400.000.00		v 5									
	000 02/12/15	400,000.00) P	мопер	00 00	0.00	400,000.00	11/30/16	0.00	0.00	0.00	0.00	
01350	Bucket 992/45547												
	000 02/12/15) P	SLMM	05 00	0.00	0,00	11/30/16	0.00	0.00	0.00	0.00	
01351	Bucket Rockland 992k	BKT											
	000 02/12/15			SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01353	Fairchild 35C-WH-DC	workhorse scoop	1										
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0,00	0,00	0.00	0.00	
01354	Duster cyclone trickle	60 CD-1106-low	profil	le skid									
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01355	Duster cyclone trickle 4	60 CD-1106-low	profil	le skid							5.00	5.00	
	000 02/12/15		•	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01356	2007 JD 850J Crawler						-,		Vict	0.00	0.00	0.00	
-,	000 02/12/15		Р	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01357	2008 JD 270DL Excav		•	OLIMIN	0, 00	0,00	0.00	1 1/00/10	0.00	0.00	0,00	0,00	
01001	000 02/12/15		В	SLMM	07.00	0.00	0.00	11/00/16	0.00				
04050	· · · · · · · · · · · · · · · · · · ·		· F	SCIVIIVI	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01358	Manlift Genie z45/25R1		_	011111									
	000 02/12/15	0.00	1 1	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01359	Caterpillar 773B												
	000 02/12/15		Р	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01360	VolvoA40E articulated	truck											
	000 02/12/15	0.00	Ρ	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01362	McCloskey C50												
	000 02/12/15	0.00	Р	SLMM	07 00	0.00	0,00	11/30/16	0.00	0.00	0.00	0.00	
01363	McCloskey S130												
	000 02/12/15	0.00	Р	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01366	Duster Cyclone trickle		•			****	4.65	1000.10	0.00	0.00	0.00	0.00	
	000 02/12/15	0.00	Р	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01367	Duster Turbo Rock	0.00	•	CLIMIN	00 00	0.00	0.00	1 1/00/10	0.00	0.00	0.00	0.00	
01007	000 02/12/15	0.00	D	SLMM	00 00	0.00	0.00	44/00/45	0.00	0.00			
01000			г	SLIVAVI	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01368	Non Permissible person		_	0.154									
	000 02/12/15		۲	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01369	42BW Dual terminal co	•											
	000 02/12/15	0.00	Р	SLMM	05 00	0.00	0.00	11/30/16	0,00	0.00	0.00	0.00	
01370	Feeder breaker BF-17												
	000 02/12/15	75,000.00	Ρ	NoDep	00 00	0.00	75,000.00	11/30/16	0.00	0.00	0.00	0.00	
01382	1987 Caterpillar 773D v	vater truck											
	000 02/12/15	0.00	Ρ	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
1383	1998 Catemillar 769D	water truck										****	
	000 02/12/15	0.00	Р	SLMM	10 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
1384	Miner 14CM15-11CX		,				2.50		4,00	0.00	0.00	0,00	
	000 02/12/15	400,000.00	Р	NoDen	00 00	0.00	400,000.00	11/30/16	0.00	0.00	0.00	0.00	
01385	2012 Peterbilt 337 mec		'	noveh	00 00	0.00	400,000.00	11100/10	0.00	0.00	0.00	0.00	
1000			Р	CI MAI	10.00	0.00	0.00	11/00/45					
14000	000 02/12/15		۲	SLMM	10 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01386	Faichild 35C-WH-DC w	•	_										
	000 02/12/15		Ρ	SLMM	08 00	0,00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01387	Faichild 35C-WH-DC w	orkhorse scoop											
	000 02/12/15	0.00	Р	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	

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Sys No	In Svc Ext Daile	Acquired Value		Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Cod
ntitv = Ji	ustica Energy												
01388	Battery for haulers												
01000	000 02/12/15	0.00	Р	SLMM	05 00	0,00	0.00	11/30/16	0.00	0,00	0.00	0.00	
01389	Non permissible perso		•	J	00 00	0,00	0,00	1 1/00/10	0.00	0,00	0.00	0.00	
	000 02/12/15		Р	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
1390	Belt structure								5.5-	0.00	0.00	0.00	
	000 02/12/15	0.00	Р	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
1391	Office trailer 14x58'												
	000 02/12/15	0.00	Ρ	SLMM	07 00	0.00	0.00	11/30/16	0,00	0.00	0.00	0.00	
1392	Fletcher Roof Bolter Di												
	000 02/12/15	0.00	Ρ	NoDep	00 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
1393	1993 Ford												
	000 02/12/15	0.00	Ρ	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
1394	1999 International												
	000 02/12/15	0.00	Р	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	00,0	0.00	
1395	2002 Chevrolet		_										
11000	000 02/12/15	0.00	٢	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
1396	1996 GMC	0.00	_	01144	05.00								
1400	000 02/12/15	0.00	۲	SLMM	05 00	. 0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01409	Narco shuttle car 000 02/12/15	0.00	_	N-D	00.00	0.00	0.00	44/00446					
01410	Faichild 35C-WH-DC w		г	NoDep	00 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
/1410	000 02/12/15	•	ь	SLMM	08 00	0.00	0.00	11/00/16	0.00	0.00			
1411	Charger with 2 batteries			OLIVIN	00 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
	000 02/12/15			SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00		
01412	Narco shuttle car	0.00	•	OLIVINI	03 00	0.00	0.00	1 1/30/10	0.00	0.00	0.00	. 0.00	
01112	000 02/12/15	0.00	Р	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
1413	Miner 14CM15-11CX	0.00	•	Comm	00 00	0.00	0.00	11/30/10	0.00	0.00	0.00	0.00	
	000 02/12/15	400,000.00	Р	NoDeo	00 00	0.00	400,000.00	11/30/16	0.00	0.00	0.00	0.00	
1414	Charger with 2 batteries					0.00	100,000.00	11/00/10	0.00	0.00	0.00	0.00	
	000 02/12/15			SLMM	05 00	0.00	0.00	11/30/16	0,00	0.00	0.00	0.00	
01415	Faichild 35C-WH-DC w								3,55	0.00	0.00	0.00	
	000 02/12/15	0.00	Ρ	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01416	40' used watertight con	tainer TBD									0.00	0.00	
	000 02/12/15	0.00	Р	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
1417	8x8 finished building					•						****	
	000 02/12/15	0.00	Ρ	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
1418	Dual 200HP 480V FVN	R											
	000 02/12/15	0.00	Р	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
	750 KVA Loadcenter												
	000 02/12/15			SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
	Fairchild Slide-in Mainte												
	000 02/12/15	0.00	Р	SLMM -	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
	Miner 14CM15-11CX		_										
	000 02/12/15	400,000,00	Ρ	NoDep	00 00	0.00	400,000.00	11/30/16	0.00	0.00	0.00	0.00	
	Batteries-2 for scoop t3		_	OI LITT	05						•		
	000 02/12/15		۲	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
	Batteries-2 for scoop t3		Р	OLIVE	05.00	0.00		44/00/10					
	000 02/12/15		۲	SLMM	05 00	0.00	0,00	11/30/16	0.00	0.00	0.00	0.00	
	Batteries for scoop t339		D	OLIVE	05.00	0.00	0.00	44/00/45					
	000 02/12/15 Batteries -2 for scoop t3		۲	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
			D	OL MILL	05.00	0.00	0.00	11/00/40			_		
	000 02/12/15	0.00	٢	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	

Book = Internal FYE Month = December

Sys No	In Svc Ext Date	Acquired Value		Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation		Key Code
Entitv ≃ J	ustice Energy												
001426	Batteries -2 for scoop to	139-599											
	000 02/12/15		nΡ	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00			
001431	42 Combo single 200 H			CLITIM	03 00	0.00	0,00	1 1/30/10	0.00	0.00	0.00	0.00	
001701	000 02/12/15		Λ D	SLMM	05 00	0.00	0.00	44/00/45					
001432	Office trailer 24x60 dou		V F	SLIVIIVI	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
1432	000 02/12/15		ם ח	CLMM	10.00	0.00	0.00	14/00/45					
104422			u r	SLMM	10 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001433	Stinger Permissible mai	•		0:111	00.00								
01404		. 0,00	U P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0,00	0.00	
01434	Fletcher bolter DDO		_										
	000 02/12/15) P	SLMM	08 00	0,00	0.00	11/30/16	0.00	0.00	0,00	0.00	
01442	Non permissible person												
	000 02/12/15	0.00) P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01446	750 KVA loadcenter												
	000 02/12/15	0.00) P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01447	500 KVA Power center												
	000 02/12/15	0.00) P	SLMM	05 00	0.00	0.00	11/30/16	0,00	0.00	0.00	0.00	
01461	Narco 10SC32AA shuttl	e car								2,00	0,00		
	000 02/12/15	0.00) P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01462	Narco 10SC32AA shutti		-				0.00	1 11 001 10	0.00	0.00	0.00	0.00	
	000 02/12/15		P	SLMM	08 00	0,00	0.00	11/30/16	0.00	0.00	2.00		
01468	10 man 42 Outby shelte		' '	CLIMIN	00 00	0,00	0.00	1 1/30/10	0.00	0.00	0.00	0.00	
V 1700	000 02/12/15		D .	SLMM	05 00	0.00	0.00	11/00/16	2.22				
01469	20 man 42 Refuge Char		, ,	GLIVIIVI	03 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01405	<u>-</u>			01.1414	05.00								
04470	000 02/12/15) P	SLMM	05 00	0.00	0,00	11/30/16	0.00	0.00	0.00	0.00	
01470	Flow Meters, Pulse acce		_										
	000 02/12/15	0,00	١ ٢	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0,00	
01471	Fuel Meters												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01484	Welder big blue 500D												
	000 02/12/15	0.00	Р	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01492	Feeder breaker BF-17A												
	000 02/12/15	75,000.00	Р	NoDep	00 00	0.00	75,000.00	11/30/16	0.00	0.00	0.00	0.00	
01493	42 used 2 storage conta	iners"					•				0,00	0.00	
	000 02/12/15	0.00	Ρ	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0,00	0.00	
01494	Non permissible personr	el car							0.00	0.00	0.00	0.00	
	000 02/12/15		Р	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01507	Miner 14CM15-11CX		٠	02	00 00	0,00	0.00	1 1/00/10	0.00	0.00	0.00	0.00	
	000 02/12/15	400,000.00	D	MoDon	00 00	0.00	400,000.00	11/00/16	0.00				
01508	Feeder BF-17	400,000.00	'	иорер	00 00	0.00	400,000.00	11/30/10	0.00	0.00	0.00	0.00	
	000 02/12/15	75,000.00	D	NaDon	00.00	0.00	75 000 00	44100146					
	Fairchild 35C-WH-DC W			иорер	00 00	0.00	75,000.00	11/30/16	0.00	0.00	0.00	0.00	
1009				01.101									
	000 02/12/15		۲	SLMM	08 00	0.00	0,00	11/30/16	0.00	0.00	0.00	0.00	
1510	Batteries-2 with chargers		_										
	000 02/12/15	0.00	Р	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
1511	2011 Ford F-250												
	000 02/12/15	0.00	Ρ	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
1512	2011 Ford Truck S-DTY	F-450									1	5.55	
	000 02/12/15	0.00	Р	SLMM	05 00	0.00	0,00	11/30/16	0.00	0.00	0.00	0.00	
1513	2011 Ford truck super du									0.00	0.00	0.00	
	000 02/12/15	-	Р	SLMM	05 00	0.00	0.00	11/30/16	0,00	0.00	0.00	0.00	
1514	Cat 305DCR ACL track-t			3611111	00 VO	0.00	0.00	. 400/10	0,00	0.00	0.00	0,00	
,	000 02/12/15	•		SLMM	UB VU	0.00	0.00	11/20/40	0.00				
	000 021213	0.00	ľ	OLIVIA	08 00	0.00	0,00	11/30/16	0.00	0.00	0.00	0,00	

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Frilivh	ustice Energy												***************************************
001517	2011 F750 w/TMAX 2-1	1 mechanics to	nck										
001011	000 02/12/15			SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001518	1992 IHC 4800 truck for			CLIIIII	00 00	0.00	0.00	11/30/10	0.00	0.00	0.00	0.00	
	000 02/12/15		10 P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001519	Core drill RCI AC114								0,00	0.00	0.00	0.00	
	000 02/12/15	0.0	ю Р	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001520	2005 freightliner M2											5.55	
	000 02/12/15	0.0	0 P	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001521	2005 freightliner M2												
	000 02/12/15	0.0	0 P	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001522	2005 freightliner M2												
00/500	000 02/12/15		0 P	SLMM	07 00	0,00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001523	Non Permissible person		۸ ۵	01144	00.00	2.00							
001528	000 02/12/15 Bucket Flinger Duster 1		U P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
00 1320	000 02/12/15		ΛВ	SLMM	05 00	0.00	0.00	11/00/110	0.00				
001529	Battery for scoop	0.0	v 1	OLIVIN	00 00	. 0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
	000 02/12/15	0.0	n P	SLMM	05 00	0,00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001530	Fairchild 35C-WHDC Si			CLIIII	00 00	0,00	0.00	1 1/00/10	0.00	0.00	0.00	0.00	
	000 02/12/15	•		SLMM	08 00	0.00	0.00	11/30/16	0.00	0,00	0.00	0.00	
001533	3000 KVA Substation								****	0100	0.00	0.00	
	000 02/12/15	0.0	0 P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0,00	
001535	Non Permissible personi	nel car										5.00	
	000 02/12/15	0.0	0 P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001541	Permissible Personnel C	ar											
	000 02/12/15		0 P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001542	Permissible Personnel C												
	000 02/12/15		0 P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001543	Batteries-2 for scoop wit			01111									
001544	000 02/12/15) P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001544	Trickle Duster 600 hopps 000 02/12/15) P	CI MM	05.00	0.00	0.00	44100140	0.00				
001545	Trickle Duster 600 hoppe		JP	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
70 10 70	000 02/12/15) P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001546	Fairchild 35C-LS-DC Sc		•	OLIVAN	00 00	0.00	0.00	11/00/10	0.00	0.00	0.00	0.00	
	000 02/12/15	•) P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001547	1000 KVA Loadcenter								0.00	0.00	0.00	0.00	
	000 02/12/15	0,0) P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01548	2750 KVA loadcenter									5,50	0.00	0.00	
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01550	Life Shelter Chembio												
	000 02/12/15	0.00) P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01551	Fence-Twin Pumps												
	000 02/12/15) P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
01552	2012 Ford F550 service												
04550	000 02/12/15		۱ ۲	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0,00	
01553	Fletcher Crawler set for E 000 02/12/15		ם ו	CI MILA	00 00	0.00	0.00	11/20/45	222				
01554	Dual vacuum switch hou			SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
70 100 1	000 02/12/15			SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00		***	
01560	Non Permissible personr		, 1	OCIVINA	93 W	0.00	0.00	; UU	0.00	0.00	0.00	0.00	
	000 02/12/15) P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
	· • =	,	•		••	-,	5,50		0.00	0,00	0.00	0.00	

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P-19.	L 17 P												and the second
	fustice Energy												
001569	Hammer cat attachment 000 02/12/15	0.00		01.144	25.00	2.22							
001573	Drill D45KS	0.00	ין נ	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001373	000 02/12/15	0.00	ם ר	SLMM	05 00	0.00	0.00	+4/00/46					
001576	Non permissible personn		, ,	CLIMIM	03 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
	000 02/12/15) Р	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00		
001577	Non permissible personn		' '	Outmi	00 00	0.00	0.00	1 1/30/10	0.00	0.00	0.00	0,00	
	000 02/12/15) P	SLMM	08 00	0.00	0.00	11/30/16	0,00	0.00	0.00	0.00	
001578	Snowman Hydraulic scoo				_			11100,10	0,00	0.00	0.00	0.00	
	000 02/12/15	0.00) P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0,00	0.00	0.00	
001579	Snowman Hydraulic scoo	p duster							-14-7	5,55	0.00	0.00	
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001580	Fairchild 35C WH DC Sin	gle tram Scoop									-1	0.00	
	000 02/12/15		P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001591	Fletcher RRII bolter core	rebuild											
	000 02/12/15	0.00	P	SLMM	00 80	0.00	0.00	11/30/16	0,00	0.00	0.00	0.00	
001594	Freight to miner												
	000 02/12/15	0.00	Ρ	SLMM	08 00	0.00	. 0.00	11/30/16	0.00	0.00	0.00	0.00	
001500	JD 824J Wheel loader												
	000 02/12/15	0.00	Р	NoDep	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0,00	
001601	JD 844J Wheel loader		_										
004605	000 02/12/15	0.00	۲	NoDep	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001605	K2-Mechanical	0.00	_	01444	40.00								
001610	000 02/12/15	0.00	۲	SLMM	10 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	
001010	Fletcher roofbolter 000 02/12/15	0.00	п	CLMM	00.00	0.00	2.22	44/00/40					
001611	Power center for bore hole	0.00	r	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001011	000 02/12/15	0.00	D	SLMM	05 00	0.00	0.00	44/00/45					
001615	Fletcher roof bolter	0.00	Г	SCIVILA	03 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001013	000 02/12/15	0,00	D	SLMM	08 00	0.00	0.00	11/30/16	2.00				
001618	5000 KVA transformer	0,00	'	OLIVIIVI	00 00	0.00	0.00	11/30/10	0.00	0.00	0.00	0.00	
	000 02/12/15	0.00	р	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00		
001622	25 HP power pack for belt	0,00	•	oc.	00 00	0.00	0.00	11/30/10	0.00	0.00	0.00	0.00	
	000 02/12/15	0.00	Р	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001632	power line substation				****	0,00	0.00	11/00/10	0.00	0.00	0,00	0.00	
	000 02/12/15	0.00	Р	SLMM	10 00	0.00	0.00	11/30/16	0.00	0,00	0.00	0.00	
001633	Power Line JHWM						****		5.50	0,00	0.00	0.00	
	000 02/12/15	0.00	Р	SLMM	10 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001634	Power Line K2								0.00	0.00	0.00	0.00	
	000 02/12/15	0.00	Р	SLMM	10 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001635	Power Line PC									5.00	0.00	0.00	
	000 02/12/15	0,00	Р	SLMM	10 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001636	power line substation								•			2.00	
	000 02/12/15	0.00	Р	SLMM	10 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001640	Duster Cyclone trickle 460												
	000 02/12/15		Ρ	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	
001641	Duster Cyclone trickle 460												
	000 02/12/15		Р	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001645	Allmand Brother light plant												
	000 02/12/15		Ρ	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001646	Allmand Brother light plant												
	000 02/12/15	0.00	Р	SLMM	05 00	0.00	0,00	11/30/16	0.00	0,00	0.00	0.00	
	7 of 5:50 All						·						

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P. 12. 1		** 1000000 2400000000000000000000000000000										e optocation	0000
-	ustice Energy												
001653	Fletcher DDJ Roof Bolte		_										
	000 02/12/15		P	SLMM	05 00	0.00	0.00	11/30/16	0,00	0.00	0,00	0.00	
001691	Fuel Management Syste		_										
*****	000 02/12/15			SLMM	03 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001692	Monitor upgrade kit Cher												
	000 02/12/15		Р	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
002256	RED FOX PREP PLANT								•				
	000 04/01/16	6,500,000.00	Р	SLMM	10 00	0.00	6,500,000.00	11/30/16	0.00	54,166.67	487,500.00	487,500.00	
002261	3 MINE CANOPIES		_										
	000 08/01/06	3,600.00	Р	SLHY	07 00	771.42	2,828.58	11/30/16	2,828.58	0.00	0.00	2,828,58	r
002262	BELT & STAUCTURE												
	000 07/01/06	7,000.00	Ρ	SLHY	07 00	1,500.00	5,500.00	11/30/16	5,500.00	0.00	0.00	5,500.00	r
002263	BELT & STRUCTURE												
	000 02/01/08	47,095.70	Р	NoDep	00 00	0.00	47,095.70	11/30/16	33,639.80	0.00	0.00	33,639.80	
002264	CARBONEX SHELTER												
	000 09/01/09	79,000.00	Р	NoDep	00 00	0.00	79,000.00	11/30/16	45,142.88	0.00	0.00	45,142.88	
002265	CARBONOKS SHELTER	l											
	000 05/01/09	85,000.00	Р	NoDep	00 00	0.00	85,000,00	11/30/16	48,571.43	0.00	0.00 -	48,571.43	
002266	MINE FAN											10,07,1110	
	000 06/01/09	15,000.00	Ρ	NoDep	00 00	0.00	15,000.00	11/30/16	8,571,43	0.00	0.00	8,571.43	
002267	ROOF BOLTER								-,	5,00	0.00	0,071.40	
	000 07/01/09	324,856.55	Ρ	NoDep	00 00	0.00	324,856.55	11/30/16	185,632.32	0.00	0.00	185,632.32	
02268	MAN TRIP						,		100 002.02	0.00	0.00	100,002.02	
	000 11/01/09	17,000.00	Ρ	NoDep	00 00	0.00	17,000.00	11/30/16	9,714.29	0.00	0.00	9,714.29	
02269	TAZZ CONVEYOR 48' BI			•					911 1 1123	0.00	0.00	5,7 14.29	
	000 01/27/10	309,492.50		NoDeo	00 00	0,00	309,492.50	11/30/16	137,060.97	0.00	0.00	107.000.07	
02270	FLETCHER ROOF RANG				** **	5,55	000,102.00	1 11001 10	107,000,37	0.00	0.00	137,060.97	
	000 01/25/10	250,000.00			00 00	0.00	250,000.00	11/30/16	107,142.87	0.00	0.00	407.440.07	
02271	TAZ CONVEYOR 42' BEI		•	Повор	00 00	0.00	200,000.00	11/30/10	107,142.07	0.00	0.00	107,142.87	
.022, ,	000 01/31/10	98,194.80	P	NoDon	00 00	0.00	98,194.80	11/00/16	40.000.40				
02272	TAZ CONVEYOR USED		٠.	новер	00 00	0.00	30,134.00	11/30/10	42,083.49	0.00	0.00	42,083,49	
102212	000 02/01/10	27,540.00	D	MoDon	00 00	0.00	07.540.00	11/00/16	44.000.07				
022 7 3	TAZ CCS 42'X5' QLRR 5'					0.00	27,540.00	1 1/30/10	11,802,87	0.00	0.00	11,802.87	
02210	000 01/01/10					0.00	40.000.00	44100440					
02274		18,000.00	Г	Могер	00 00	0.00	18,000.00	11/30/16	7,714,29	0.00	0.00	7,714.29	
102274	NEW 48' 200HP BELT DI			M-D-	00.00								
00070	000 02/19/10	82,930.00	٢	иопер	00 00	0.00	82,930.00	11/30/16	49,758.00	0.00	0.00	49,758.00	
02275	NEW 48'X12" TAIL SECT		_										
00076	000 02/19/10	15,565.00		NoDep	00 00	0.00	15,565.00	11/30/16	9,339.00	0.00	0.00	9,339.00	
02276	PERMISSIBLE PERSONI												
	000 02/22/10	30,950.00		NoDep	00 00	0.00	30,950.00	11/30/16	13,264.29	0.00	0.00	13,264.29	
02277	PERMISSIBLE PERSONI												
	000 02/22/10	30,950.00		NoDep	00 00	0.00	30,950.00	11/30/16	13,264.29	0.00	0.00	13,264.29	
02278	2000 KVA SECTION LOA	DCENTER #140	800										
	000 02/12/10	96,925.00			00 00	0.00	96,925.00	11/30/16	58,155,00	0.00	0.00	58,155.00	
02279	MASTER STATION WITH	WINMAC SOFT	TWA	RE MC-4	010-WM							•	
	000 01/01/10	26,259.00	P	NoDep	00 00	0.00	26,259.00	11/30/16	17,330.94	0.00	0.00	17,330.94	
02280	ZEBULON BELT DRIVE							•				.,,556,57	
	000 04/30/10	28,000.00	Ρ	NoDep	00 00	0.00	28,000.00	11/30/16	12,400.00	0.00	0.00	12,400.00	
02281	20-MAN RESCUE CHAM						•			0.00	0.00	12,700.00	
	000 05/04/10	81,000.00			00 00	0.00	81,000.00	11/30/16	34,714.29	. 0.00	0.00	24 744 00	
02282	TAZZ CONVEYOR BELT			·- *F	••	0.00	21,000,00	. ,,	04/114/20	. 0.00	0.00	34,714.29	
-	000 04/30/10	34,580.00		NoDen	00 00	0.00	34,580.00	11/30/16	4E 344 00	0.00	0.00	45.544.55	
		0 1,000,00	•		50 00	0,00	04,000,00	1 1/00/10	15,314.00	0.00	0.00	15,314.00	

Book = Internal

Sys No	In Svc Ext Date	Acquired Value		Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Cod
	kratina Emokrat				,								
-	lustice Energy												
02283	BELT & STRUCUTRE		_										
	000 09/18/10	11,947.50	P	NoDep	00 00	0.00	11,947.50	11/30/16	5,973.76	0.00	0.00	5,973.76	
02284	BELT & STRUCTURE												
	000 09/18/10	24,481.28	P	NoDep	00 00	0.00	24,481.28	11/30/16	12,240.65	0.00	0.00	12,240.65	
02285	BELT & STRUCTURE												
	000 09/18/10	15,700.00	Р	NoDep	00 00	0.00	15,700.00	11/30/16	7,850.01	0.00	0.00	7,850.01	
02286	SAFE HAVEN												
	000 08/31/10	50,000.00	P	NoDep	00 00	0.00	50,000.00	11/30/16	21,428.57	0.00	0.00	21,428.57	
02287	ALL BELT LINE, DRIVES			•			·			5.05	2.00	21,120.07	
	000 08/31/10	250,000.00			00 00	0.00	250,000.00	11/30/16	107,142.87	0.00	0.00	107 140 07	
02288	ALL PUMP LINES	200,000,00		повер	00 00	0.00	230,000.00	1 1700/10	101,142.01	0.00	0.00	107,142.87	
J2200		05.000.00	_	M-D	00.00	0.00	05.000.00	Adlantic	40.744.00				
20000	000 08/31/10	25,000.00	1	морер	00 00	0.00	25,000.00	11/30/16	10,714,29	0.00	0.00	10,714.29	
02289	#2 JOY MINER												
	000 08/31/10	150,000.00	Р	NoDep	00 00	0.00	150,000.00	11/30/16	64,285.72	0.00	0.00	64,285.72	
02290	2 - EIMCO ROOF BOLTI	ERS											
	000 08/31/10	60,000.00	Ρ	NoDep	00 00	0.00	60,000.00	11/30/16	25,714.29	0.00	0.00	25,714.29	
02291	3 - SHUTTLE CARS												
	000 08/31/10	300,000.00	Р	NoDep	00 00	0.00	300,000.00	11/30/16	128,571.43	0.00	0.00	128,571,43	
02292	4-SCOOPS	,							121,07 11.10	0.00	0.00	120,01 1,40	
	000 08/31/10	200,000.00	D	NoDen	00 00	0,00	200,000.00	11/20/16	85,714.29	0.00	0.00	05.744.00	
าวากา			٠	иорер	00 00	0.00	200,000.00	1 1/30/10	03,7 14.29	0.00	0.00	85,714.29	
2293	2-JOHNSON INDUSTRI		_										
	000 08/31/10	25,000.00	۲	NoDep	00 00	0.00	25,000.00	11/30/16	10,714.29	0.00	0.00	10,714.29	
2294	S&S PERMISSIBLE TRA												
	000 08/31/10	2,500.00	Ρ	NoDep	00 00	0.00	2,500.00	11/30/16	1,071.43	0.00	0.00	1,071.43	
02295	2-PERMISSIBLE MATE	IPS											
	000 08/31/10	5,000.00	Ρ	NoDep	00 00	0.00	5,000.00	11/30/16	2,142.87	0,00	0.00	2,142.87	
2296	3 - SMALL MANTRIPS											_,	
	000 08/31/10	5,000.00	Р	NoDen	00 00	0.00	5,000.00	11/30/16	2,142.87	0.00	0.00	9 149 97	
02297	SELF RESCUERS	0,000.00	٠	попор	00 00	0.00	0,000,00	1 1/30/10	2,142.07	0.00	0,00	2,142.87	
JZZJI		0.500.00	_	N-D-		200	0.500.00	44/00/46					
	000 08/31/10	2,500.00		•	00 00	0,00	2,500,00	11/30/16	1,071.43	0.00	0.00	1,071.43	
02298	PERMISSIBLE BATTER												
	000 08/31/10	2,500.00	Ρ	NoDep	00 00	0.00	2,500.00	11/30/16	1,071.43	0.00	0.00	1,071.43	
02299	RED BUCKET DUSTER												
	000 08/31/10	5,000.00	Ρ	NoDep	00 00	0.00	5,000.00	11/30/16	2,214.29	0.00	0.00	2,214.29	
02300	JOY MINER 4153 #14CN	115JM4153										_,	
	000 08/31/10	25,000,00	Р	NoDen	00 00	0.00	25,000.00	11/30/16	10,714.29	0.00	0.00	10,714.29	
02301	JOY MINER #14CM10A	20,000,00	•	повор	00 00	0.00	25,000.00	1 1100/10	10,111,23	0.00	0.00	10,7 14.29	
2001		450.000.00	D	NaDan	00.00	0.00	450 000 00	11/00/15	100.057.10	0.00		100.057.15	
	000 08/31/10		۲	иопер	00 00	0.00	450,000.00	1 1/30/16	192,857,16	0.00	0,00	192,857.16	
02302	SAFE HAVENS 1, 2, AND		_										
	000 08/31/10	150,000.00		•	00 00	0.00	150,000.00	11/30/16	64,285.72	0.00	0.00	64,285.72	
2303	21SC64-3A STANDARD	SHUTTLE CAP	#ET	Г14928									
	000 08/31/10	100,000.00	Ρ	NoDep	00 00	0.00	100,000.00	11/30/16	42,857.16	0.00	0.00	42,857.16	
2304	JOY MINER #14CM-10A	Χ											
	000 08/31/10	150,000.00	Ρ	NoDep	00 00	0.00	150,000.00	11/30/16	64,285.72	0.00	0.00	64,285.72	
2305	21SC SHUTTLE CAR			•						****		3 1,20017 2	
	000 08/31/10	100,000.00	Р	NoDen	00 00	0.00	100,000.00	11/30/16	42,857.16	0.00	0.00	42,857.16	
2306	2 - SHUTTLE CARS #ET			•			100,000,00	1 1100/10	74,001,10	0.00	0.00	42,007,10	
12000							000 000 00	44100/45	0.4.005.75				
	000 08/31/10	220,000.00		•	00 00	0.00	220,000.00	17/30/16	94,285.72	0.00	0.00	94,285.72	
2307	2 - NON-PERMISSIBLE	PERSONNEL C	ARS	6									
	000 08/31/10	15,000.00	Ρ	NoDep	00 00	0.00	15,000.00	11/30/16	6,428.57	0.00	0.00	6,428.57	
02308	PERMISSIBLE PERSON	NEL CAR #12-7	72P-	18100									
	000 08/31/10		_	NoDep	00 00	0.00		11/30/16	4,285.72	0.00	0.00	4,285.72	

Book = Internal

ıs No	In Syc Ext Date	Acquired Value		Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Cod
2140		Venio		Illoni	D10	173	Dank	1100	Bonovatori	THOTAL	Dohoomon	Doblocatosi	GOG
ntity = J	lustice Energy												
2309	1 - PERMISSIBLE CARI	RIER #SXCS48V	/GT2	263									
	000 08/31/10	7,500.00	Ρ	NoDep	00 00	0.00	7,500.00	11/30/16	3,214.29	0.00	0.00	3,214.29	
2310	48' BELT AND STRUCT	URE											
	000 10/04/10	75,000.00	Р	NoDep	00 00	0.00	75,000.00	11/30/16	32,142.87	0.00	0.00	32,142.87	
2311	JH FLETCHER ROOFB	OLTER											
	000 10/12/10	265,000.00	Р	NoDep	00 00	0.00	265,000.00	11/30/16	113,571.43	0.00	0.00	113,571.43	
2312	BELTLINE	,							,				
	000 03/03/11	31,718,75	Р	NoDen	00 00	0.00	31,718.75	11/30/16	9,062.51	0,00	0,00	9,062.51	
2313	BELT AND STRUCTUR		•			5.55	2.11. 72.172	,,,,,,,,,,	0,002.01	0,00	0,00	3,002.01	
2010	000 03/29/11	35,277.50	В	MoDoo	00 00	0.00	35,277.50	11/20/16	10,079.28	0.00	0,00	10.070.00	
0014			г	иосер	00 00	0.00	33,277.30	11/30/10	10,019.20	0.00	0,00	10,079.28	
2314	UNDERGROUND TRAC		_				170 004 50		*****				
	000 03/22/11	178,631.59	۲	иопер	00 00	0.00	178,631.59	11/30/16	51,037.60	0,00	0.00	51,037.60	
2315	BELT STRUCTURE FO												
•	000 08/31/10	350,000.00	Ρ	SLHY	15 00	225,000.00	125,000.00	11/30/16	125,000.00	0.00	0.00	125,000.00	r
2316	BELT STRUCTURE FO	RICLEAN COAL										ě	
	000 08/31/10	975,000.00	Р	SLHY	15 00	626,785.70	348,214.30	11/30/16	348,214.30	0.00	0.00	348,214.30	r
2317	BELT LINE (TAZZ CON	VEYOR)											
	000 05/09/11	21,491,00	Р	NoDep	00 00	0.00	21,491.00	11/30/16	6,447.31	0.00	0.00	6,447.31	
2318	1000FT OF 42' BELT LI	NE		•					,			-,	
	000 05/13/11	39,023,00	Р	NoDen	00 00	0.00	39,023.00	11/30/16	11,706.90	0.00	0.00	11,706.90	
2319	JOY 21SC SHUTTLE CA	· ·	•	повер	00 00	0.00	03,020.00	11/00/10	11,100.50	0.00	0,00	11,700.30	
313	000 08/31/10	100,000.00	n	NaDaa	00 00	0.00	100,000.00	11/20/16	40.057.16	0.00	0.00	42.857.16	
2000		100,000,001	г	иопер	00 00	0,00	100,000,00	11/30/10	42,857.16	0.00	0.00	42,857.16	
2320	FANS		_				40.500.00	44/00/40	*******				
	000 08/31/10	68,500.00	Р	NoDep	00 00	0.00	68,500,00	11/30/16	29,357.16	0.00	0.00	29,357.16	
2321	BELT AND BELT DRIVE	:S											
	000 08/31/10	1,947,389.00	Р	NoDep	00 00	0.00	1,947,389.00	11/30/16	834,595.29	0.00	0.00	834,595.29	
2322	TAZZ CONVEYOR STR	UCUTRE											
	000 06/23/11	45,050.00	Ρ	NoDep	00 00	0.00	45,050.00	11/30/16	12,871.44	0.00	0.00	12,871.44	
2323	BELT AND STRUCTUR	=											
	000 06/01/11	75,500.00	Р	NoDep	00 00	0,00	75,500.00	11/30/16	21,571.44	0.00	0.00	21,571.44	
2324	BELT AND STRUCTUR								- 1,- 1 1 1 1	•,	•		
	000 06/24/11	38,363.00	Р	MoDen	00 00	0.00	38,363.00	11/30/16	10,960.86	0.00	0.00	10,960.86	
2325	BELT AND STRUCTUR		•	Порср	00 00	0,00	00,000.00	11100110	10,500.00	0.00	0.00	10,300.00	
2020		38,250.00	п	NaDan	00.00	0.00	20 250 00	11/20/16	10,000 50	0.00	0.00	40.000.50	
2000	000 06/16/11	•	г	иопер	00 00	0.00	38,250.00	1 1/30/10	10,928.58	0.00	0.00	10,928.58	
2326	BELT AND STRUCTUR		_										
	000 06/02/11	22,525.00	P	NoDep	00 00	0,00	22,525,00	11/30/16	6,435.71	0.00	0.00	6,435.71	
2327	48' BELTHEAD AND TA	ILPIECE											
	000 07/27/11	72,700.00	Ρ	NoDep	00 00	0.00	72,700.00	11/30/16	20,771.44	0,00	0.00	20,771.44	
2328	BELT STRUCTURE												
	000 07/05/11	46,201.00	Р	NoDep	00 00	0.00	46,201.00	11/30/16	13,200.29	0.00	0.00	13,200.29	
2329	BELT & STRUCTURE			•									
	000 07/28/11	34,821.00	Р	NoDeo	00 00	0.00	34,821.00	11/30/16	9,948.86	0.00	0.00	9,948.86	
330	BELT & STRUCTURE	- 1,1-2				•	.,		-1-1-1		4,-2	9,010.00	
.000	000 01/18/11	32,500.00	D	NoDan	00 00	0.00	32,500.00	11/30/16	9,285.71	0,00	0,00	9,285.71	
1004		32,300.00	r	иосер	00 00	0.00	32,000,00	11/30/10	9,200.11	0,00	0,00	9,200.71	
331	BELT & STRUCTURE	00 407 50	_	но.	00.00	0.00	00 407 50	44100140	0.400.40			2 / 2 2 1 2	
	000 02/17/11	32,187.50	۲	NoDep	00 00	0.00	32,187.50	11/30/16	9,196.43	0.00	0.00	9,196.43	
2332	SCOOP AND BOLTER I												
	000 03/11/11	125,000.00	Ρ	NoDep	00 00	0.00	125,000.00	11/30/16	35,714.29	0.00	0.00	35,714.29	
2333	BELT & STRUCTURE												
	000 04/26/11	39,782,00	Р	NoDep	00 00	0.00	39,782.00	11/30/16	11,934.61	0.00	0.00	11,934.61	
2334	BELT AND STRUCTUR			•								•	
	000 05/21/11	- 52,297.65	Р	NoDen	00 00	0.00	52,297.65	11/30/16	15,689,31	0.00	0.00	15,689.31	
		32 ₁ 231,33	•	.1020p	-5 00	0.00	32,20,100		,0,000,01	0,00	0.00	10,000.01	

Book = internal

Sys No	In Svc Ext Date	Acquired Value		Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Deprectation This Run	Current YTD Depreciation	Current Accum Depreciation	Ke Co
ntitv = .l	fustice Energy												and Step Step
02335	BELT & STRUCTURE												
02333		27 101 00	В	Nation	00.00	0.00	07.404.00	14/00/40	44 400 00				
00000	000 08/17/11	37,121.00	· F	молер	00 00	0.00	37,121.00	11/30/16	11,136.30	0.00	0.00	11,136.30	
02336	BELT & STRUCTURE		_										
-	000 08/15/11	17,595.00	۲	NoDep	00 00	0.00	17,595.00	11/30/16	5,278.51	0.00	0.00	5,278.51	
002337	Coal Transporter SN 1183												
	000 05/10/11	342,757.00	Ρ	NoDep	00 00	0.00	342,757.00	11/30/16	110,987.98	0.00	0.00	110,987.98	
002338	COAL TRANSPORTER SE	N 1183											
	000 05/10/11	342,757.00	Ρ	NoDep	00 00	0.00	342,757.00	11/30/16	110,987.98	0.00	0.00	110,987,98	
002339	TRACK, SEGMENTS, ROL	LERS										,	
	000 08/25/11	76,850.98	Р	NoDep	00 00	0.00	76,850.98	11/30/16	20,310.62	0.00	0,00	20,310.62	
002340	BELT & STRUCTURE						,		20,010102	0.50	0.00	20,010,02	
,-20 .0	000 10/11/11	23,375.00	Р	NoDen	00 00	0.00	23,375.00	11/20/16	5,621.13	0.00	0.00	F CO4 40	
002341	BELT & STRUCTURE	20,010.00	'	иовер	00 00	0.00	20,010.00	1 1/30/ (0	5,021.13	0,00	0.00	5,621.13	
10234 [44,000,00	_	N-D	00.00		44,000,00						
	000 10/11/11	44,802.00	۲	NoDep	00 00	0.00	44,802.00	11/30/16	10,773.82	0.00	00,00	10,773.82	
02342	BELT & STRUCTURE												
	000 08/11/11	22,525.00	Ρ	NoDep	00 00	0,00	22,525.00	11/30/16	5,953.04	0.00	0,00	5,953.04	
02343	BELT & STRUCTURE												
	000 09/19/11	59,909.75	Р	NoDep	00 00	0.00	59,909,75	11/30/16	15,120.08	0.00	0.00	15,120.08	
02344	BELT & STRUCTURE											14,125,50	
	000 09/16/11	37,275.00	Р	NoDep	00 00	0,00	37,275.00	11/30/16	9,407.50	0.00	0,00	9,407.50	
02345	BELT & STRUCTURE	01,270.00	•	Медер	00 00	0,00	01 ,L1 0.00	11/00/10	3,101.00	0.00	0.00	9,407.50	
020 10	000 08/17/11	37,121.00	ь	NoDon	00 00	0.00	27 101 00	11/00/16	22.040.0				
00040		37,121.00	г	иопер	00 00	0.00	37,121.00	11/30/10	9,810.56	0.00	0.00	9,810.56	
02346	BELT & STRUCTURE	· -	_										
	000 10/27/11	17,595.00	٢	NoDep	00 00	0.00	17,595.00	11/30/16	4,231.19	0.00	0.00	4,231.19	
02347	BELT & STRUCTURE												
	000 10/27/11	23,375.00	Ρ	NoDep	00 00	0.00	23,375.00	11/30/16	5,621.14	0.00	0.00	5,621.14	
02348	BELT & STRUCTURE												
	000 10/19/11	38,128.00	Р	NoDep	00 00	0.00	38,128.00	11/30/16	9,168.89	0.00	0,00	9,168.89	
02349	Upgrade of Underground Tr	acking System	n	•					-,	5.55	,	5,100.03	
	000 07/01/11	182,196.06		NoDen	00 00	0.00	182,196.06	11/30/16	54,658.83	0.00	0.00	C4.CE0.00	
02350	Stinger Rocker	102,100.00	•	новор	00 00	0.00		1 1700/10	34,030.03	0,00	0.00	54,658.83	
02000	000 08/31/11	7 005 00	В	NaDaa	00.00	0.00	7 005 00	44/00/46	2 200 54				
00054		7,995.00	г	NoDep	00 00	0.00	7,995.00	1 1/30/16	2,398.51	0.00	0.00	2,398.51	
02351	Stinger Rockduster	_	_										
	000 08/31/11	7,995.00	Р	NoDep	00 00	0.00	7,995.00	11/30/16	2,398.51	0.00	0.00	2,398.51	
02352	42" New Conveyor Belt												
	000 05/02/12	36,225.00	Р	NoDep	00 00	0.00	36,225.00	11/30/16	5,951.25	0.00	0.00	5,951.25	
02353	TRACK SHOE, ROLLERS											5,50 1.00	
	000 05/23/12	30,086.24	Р	NoDep	00 00	0.00	30,086.24	11/30/16	5,444.18	0.00	0.00	5,444,18	
02354	(2) 42° Belt & Structure				*****	*****	00,000.12	11100/10	0,111.10	0.00	0,00	J,444, 10	
02001	000 01/17/12	46,392.00	D	NoDon	00 00	0.00	46 202 00	11/20/16	7 700 00	0.00	0.00	7 700 60	
02355	Belt & Structure	40,032.00	'	порер	00 00	0.00	46,392.00	11/30/10	7,732.00	0.00	0.00	7,732.00	
02333		00 700 00		H-D	00.00			44/00/40					
	000 01/01/12	38,738.00	۲	мопер	00 00	0.00	38,738.00	11/30/16	6,640.80	0.00	0,00	6,640.80	
02356	Belt & Structure												
	000 01/01/12	38,625.00	Р	NoDep	00 00	0.00	38,625.00	11/30/16	6,621.43	0.00	0.00	6,621.43	
02357	Belt & Structure												
	000 01/01/12	36,459.00	Р	NoDep	00 00	0.00	36,459.00	11/30/16	6,250,11	0,00	0.00	6,250.11	
02358	Belt & Structure			•			,				5.55	0,200.11	
	000 01/01/12	38,138.00	Р	NoDen	00 00	0.00	38,138.00	11/30/16	6,537.95	0.00	0.00	c 507.05	
02359	Rigid Rail Structure	00, 100,00	•	. юсор	00 00	0.00	50,100.00	1 1/00/10	0,007,20	0,00	0.00	6,537.95	
ひといりゴ	-	99 975 00	D	NaDe-	00.00	0.00	00.075.00	11/00/20	00000				
00000	000 01/03/12	23,375.00	۲	иолер	00 00	0.00	23,375.00	11/30/16	3,895.84	0.00	0.00	3,895.84	
02360	Belt Extension		_										
	000 10/24/12	33,500.00	Ρ	NoDep	00 00	0.00	33,500.00	11/30/16	4,785.72	0.00	0.00	4,785.72	

Book = Internal FYE Month = December

Sys No	In Svc Ext Date	Acquired Value		Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
Entiiv = Ji	ustice Energy												Na symptom
02361	Roof Botter Rebuild - RF	RII S/N: 2005345	;										
	000 10/15/12	181,500,00		NoDen	00 00	0.00	181,500.00	11/30/16	22,687,51	0.00	0.00	00.507.54	
02362	48" New Conveyor Belt	•				5.50	101,000.00	17700710	22,007,01	0.00	0.00	22,687.51	
	000 11/21/12	35,510.00	Р	NoDep	00 00	0.00	35,510.00	11/30/16	4,755.80	0,00	0.00	4,755.80	
02363	Rigid Rail Structure						·		.,	5,00	0.00	4,7 00.00	
	000 11/30/12	23,375.00	Р	NoDep	00 00	0.00	23,375.00	11/30/16	3,130.59	0.00	0.00	3,130.59	
02364	Damascus Mantrip											-,1-0,00	
	000 12/15/12	38,126.00	Ρ	NoDep	00 00	0.00	38,126.00	11/30/16	4,084.93	0.00	0.00	4,084.93	
02365	Damascus Mantrip		_										
00000	000 12/15/12	10,680.00	Р	NoDep	00 00	0.00	10,680.00	11/30/16	1,144.29	0.00	0.00	1,144.29	
02366	Damascus Mantrip	10 000 00	n	N-D	20.00								
02367	000 12/15/12	10,680,00		мопер	00 00	0.00	10,680.00	11/30/16	1,144.29	0.00	0.00	1,144.29	
02301	U/G Tracking & Comm. S 000 07/31/12	51,757.44		NaDaa	00 00	0.00	F4 7F7 44	44/00/46	7.55.				
02368	HVAC Unit	31,137,44	•	морер	00 00	0.00	51,757.44	1 1/30/16	7,856.04	0.00	0.00	7,856.04	
02000	000 11/09/12	2,300,00	Р	NoDen	00 00	0.00	2 300 00	11/30/16	308.04	0.00			
02369	Conveyor Belt - 36° x 650		•	повор	00 00	0.00	2,000,00	11/30/10	300.04	0.00	0.00	308.04	
	000 11/30/12	17,963.38	Р	NoDep	00 00	0.00	17,963.38	11/30/16	2,405.81	0.00	0.00	0.405.04	
02370	Conveyor Belt (48' x 1,02				***	5,00	17,200,00	11/00/10	2,400.01	0.00	0.00	2,405.81	
	000 12/20/12	37,230.00	P	NoDep	00 00	0.00	37,230.00	11/30/16	4,254.86	0.00	0.00	4,254.86	
02371	2 Mantrips (2-man & 12-n	nan)							1,20 1.00	0.00	0.00	4,204.00	
	000 01/08/13	32,500.00	Р	NoDep	00 00	0.00	32,500.00	11/30/16	2,437.50	0.00	0.00	2,437.50	
2372	Conveyor Belt (42° x 1,01	0')										21101100	
	000 01/22/13	23,735.00	Р	NoDep	00 00	0.00	23,735.00	11/30/16	1,631.78	0.00	0.00	1,631.78	
)2373	Belt Stucture											·	,
	000 01/22/13	21,125.00	Ρ	NoDep	00 00	0.00	21,125.00	11/30/16	1,452.34	0.00	0.00	1,452.34	
)2374	Conveyor Belt (48" x 1,01	•	_										
2375	000 02/28/13	33,835.00	٢	морер	00 00	0.00	33,835,00	11/30/16	2,114.69	0.00	0.00	2,114.69	
12375	Belt Structure 000 03/05/13	50,291.90	n	NaDas	00.00	2.00	50.001.00						
02376	Underground Tracking Up		г	иопер	00 00	0.00	50,291.90	11/30/16	3,143.24	0.00	0.00	3,143.24	
2010	000 03/18/13	12,466.44	P	NoDen	00 00	0.00	10.466.44	11/20/16	701.01	0.00			
2377	CONVEYOR BELT	12,100,17	•	Порср	00 00	0.00	12,466.44	11/30/10	701.24	0.00	0.00	701.24	
	000 01/22/13	38,250.00	Р	NoDen	00 00	0.00	38,250.00	11/30/16	2,049.11	0.00	0.00	004044	
2378	U/G Tracking & Comm. St				00 00	0.00	00,200.00	1 1/00/10	2,043,11	0.00	0.00	2,049.11	
	000 01/07/13	164,966.81		NoDep	00 00	0.00	164,966.81	11/30/16	17,675.02	0.00	0.00	17,675.02	
2379	JOY 1415 MINER						,			0.00	0.00	17,073.02	
	000 01/02/12	250,000.00	Р	NoDep	00 00	0.00	250,000.00	11/30/16	57,142.86	0.00	0.00	57,142.86	
2380	RRII Roof Bolter										-100	3.7.12.00	
	000 08/01/12	297,500.00	Р	NoDep	00 00	0.00	297,500.00	11/30/16	42,500.00	0.00	0.00	42,500.00	
	RRII Roof Bolter											•	
	000 08/01/12	272,500.00	Р	SLMM	15 00	68,125.00	204,375,00	11/30/16	66,178.58	1,135.42	13,625.00	79,803.58	r
	14CM15 Continuous Mine		_										
	000 08/01/12	994,589.00	Ρ	SLMM	15 00	248,647.25	745,941.75	11/30/16	241,543.04	4,144.13	49,729.45	291,272.49	7
	14CM15 Continuous Mine 000 08/01/12		_	N-D	00.00								
	14CM15 Continuous Mine	1,059,589.00	г	морер	00 00	0.00	1,059,589.00	11/30/16	151,369.86	0.00	0.00	151,369.86	
	000 08/01/12	1,275,000.00	p	MoDen	00.00	0.00	1 075 000 00	11/20/10	400 440 00				
	14CM15 Continuous Mine		1	noneh	00 00	0.00	1,275,000.00	1 1/3U/ lb	182,142.86	0.00	0.00	182,142.86	
	000 08/01/12	1,275,000.00	Р	NoDen	00 00	0.00	1,275,000.00	11/20/16	100 140 00	0.00	2.22	400 410 00	
	14CM15 Continuous Mine			осор	00 00	0.00	1,210,000,00	: 1/00/10	182,142.86	0.00	0.00	182,142,86	
	000 08/01/12	1,275,000.00	Р	NoDen	00 00	0.00	1,275,000.00	11/30/16	182,142.86	0.00	0.00	400 440 00	
		.,,		p		0,00	11270,000,00	1 1/00/10	102, 142.00	0.00	0.00	182,142.86	

Book ≈ Internal

FYE Month = December

Sys No	In Svc Ext Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Cod
entre de la composition della			NO CONTRACT	Company Course, our	to the second se			VIETO CONTRACTOR OF THE PROPERTY OF THE PROPER				o opioodoni	- COU
intity = J	ustice Energy												
02387	14CM15 Continuous Mi	iner											
	000 08/01/12	1,275,000.00	Ρ	NoDep	00 00	0,00	1,275,000.00	11/30/16	182,142.86	0.00	0.00	182,142.86	
02388	Feeder												
	000 06/01/12	269,475.00	Р	SLMM	15 00	67,368.75	202,106.25	11/30/16	70,255.99	1,122.82	13,473.75	83,729.74	ŗ
02389	Feeder												
	000 06/01/12	183,150.00	Р	NoDep	00 00	0.00	183,150.00	11/30/16	29,434.84	0.00	0.00	29,434.84	
02390	488 Scoop		_										
10204	000 06/01/12	132,503.00	۲	SLMM	15 00	33,125.75	99,377.25	11/30/16	34,545.42	552.10	6,625.15	41,170.57	1
2391	488 Scoop	100 500 00		M.D.	00.00		400 500 00	4 4 100 14 5				•	
าวจกว	000 06/01/12	132,503.00	٢	иопер	00 00	0.00	132,503.00	11/30/16	21,295.13	0.00	0.00	21,295.13	
)2392	488 Scoop	400 500 00	_	N-D		0.00	400 500 00	44/00/46					
2393	000 06/01/12	132,503.00	۲	иопер	00 00	0.00	132,503,00	11/30/16	21,295.13	0.00	0.00	21,295.13	
12393	Feeder 000 06/01/12	220,000,00	n	MaDan	00.00	0.00	000 000 00	11/00/15	05.057.45				
2394	Conveyor Belt, Housing,	220,000.00	۲	морер	00 00	0.00	220,000.00	11/30/16	35,357.15	0.00	0.00	35,357.15	
12394	000 06/01/12		п	NoDen	00.00	0.00	100 000 00	11/00/45	04 555 05				
2395	Conveyor Belt, Housing	196,350.00	٢	иорер	00 00	0.00	196,350.00	11/30/16	31,556.26	0.00	0.00	31,556.26	
12333	000 06/01/12	194,854.00	ь	МоПоп	00 00	0.00	104.054.00	11/00/10	0104504				
2396	Conveyor Belt, Housing		г	морер	00 00	0.00	194,854.00	11/30/16	31,315.84	0.00	0.00	31,315.84	
12330	000 06/01/12	192,890,50	ь	NoDoo	00 00	0.00	100 000 50	11/00/16	04.000.07	0.00			
2397	Conveyor Belt, Housing		г	иотер	00 00	0.00	192,890.50	11/30/16	31,000.27	0.00	0.00	31,000.27	
2331	000 06/01/12		D	NoDon	00.00	0.00	140,000,00	11/20/15	00 500 00	0.00		** *** **	
2398	Conveyor Belt, Housing	140,000.00	Г	иопер	00 00	0.00	140,000.00	11/30/10	22,500.00	0.00	0,00	22,500.00	
2330	000 06/01/12	27,722,50	ь	NoDon	00 00	0.00	07 700 50	11/00/16	4.455.44				
2399			Г	иотер	00 00	0.00	27,722.50	1 1/30/10	4,455.41	0.00	0.00	4,455.41	
2399	Conveyor Belt, Housing 000 06/01/12		п	NoDen	00.00	0.00	101 110 10	44/00/45	0404500				
2400	Belt Structure	194,418.46	г	иопер	00 00	0.00	194,418.46	11/30/10	31,245.83	0.00	0,00	31,245.83	
2400	000 11/26/12	21 125 00	ь	NoDen	00.00	0.00	04 405 00	11/00/16	4746.44				
2401	42" Belt Drive w/ 150HP	21,125.00	г	иопер	00 00	0.00	21,125.00	11/30/10	1,716.41	0.00	0.00	1,716.41	
12401	000 11/19/12	82,000.00	п	NoDan	00 00	0.00	00,000,00	44/00/40	5 550 50				
2402	Super Contactor Mantrip		г	иопер	00 00	0.00	82,000.00	11/30/10	6,662.50	0.00	0.00	6,662.50	
2402	000 10/11/12	42,900.00	D	NoDon	00.00	0.00	40.000.00	44100146	0.474.40				
2403	Tazz Conveyer Structure		٢	иопер	00 00	0.00	42,900.00	11/30/16	8,171.43	0.00	0.00	8,171.43	
2403	000 01/22/13		D	NoDon	00 00	0.00	04 405 00	11/00/16	2.242.42	0.00			
2404	Coal Transporter #1186	21,125.00	Г	морер	00 00	0.00	21,125.00	11/30/10	2,213,10	0.00	0.00	2,213.10	
12404	000 07/27/12	342,757.00	0	NoDon	00 00	0.00	342,757,00	11/00/10	FC 400 00				
2405	Coal Transporter #1187	342,131.00	Г	иопер	00 00	0.00	342,737.00	11/30/10	55,493.99	0.00	0.00	55,493.99	
2400	000 01/16/13	342,757.00	D	NoDoo	00 00	0.00	242 757 00	11/20/16	25 007 00	0.00	2.00	05.0-7.00	
2406	Coal Transporter #1190	U7E,101,00	1	Honeh	00 00	0.00	342,757.00	11/30/10	35,907.88	0.00	0.00	35,907.88	
2400	000 08/03/12	342,757.00	P	CI MANA	15 00	68,551.40	274 205 50	11/20/15	00.054.70	1.500.07	40.000.07	440.005.40	
2407	Coal Transporter #1199	372,131.00	'	OLIMIN	13 00	00,001.40	274,205.60	11/30/10	92,054.73	1,523.37	18,280.37	110,335.10	ľ
2701	000 07/27/12	342,757.00	Р	SI MAM	15 00	68,551.40	274,205.60	11/20/16	02.054.72	1 500 07	10.000.07	440,005,40	
2408	Miner Einco	042,737,00	'	OLIVIIVI	13 00	00,001.40	214,200.00	1 1/30/10	92,054.73	1,523.37	18,280.3 7	110,335.10	r
-100	000 08/31/12	250,000.00	Р	NoDen	00 00	0.00	250,000.00	11/20/16	38,095.24	0.00	0.00	00.005.04	
2409	215C Scuttle	200,000.00		новор	00 00	0.00	230,000.00	1 1/00/10	30,093.24	0.00	0.00	38,095,24	
-103	000 08/31/12	187,500.00	P	NoDen	00 00	0.00	197 500 00	11/20/16	20 574 42	0.00	0.00	00.574.40	
2410	215C Scuttle	101,000,00	'	Hongh	00 00	0,00	187,500.00	1 1/30/10	28,571.43	0.00	0.00	28,571.43	
_ 7,0	000 08/31/12	187,500.00	Р	NoDen	00 00	0.00	187,500.00	11/20/16	20 574 42	0.00		60 F74	
2411	DBT Roof Bolter	107,000.00	'	Honeh	00 00	0.00	107,000,00	11/50/10	28,571.43	0.00	0.00	28,571.43	
_711	000 08/31/12	125,000.00	Р	NoDon	00 00	0.00	125,000.00	11/20/16	10.047.60	0.00	0.00	40.0 (7.0-	
2412	42° Conveyor Belt	120,000,00	'	· nonch	00 00	0.00	120,000,00	1 11001 10	19,047.63	0.00	0.00	19,047.63	
-116	000 01/01/13	23,735.00	Р	NoDen	00 00	0.00	99 79E 00	11/20/16	074057	0.00			
	000 01101110	20,1 00.00	1	Honeh	00 00	0.00	23,735.00	11130/10	2,712.57	0.00	0.00	2,712.57	

Book = Internal

Sys No	In Svc Ext Date	Acquired Value	P	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
Service Control			New York										i iliang pagam
Entity = .	histice Energy												
002413	complete rebuild FE	EDER											
	000 03/19/13	79,500.00	P	NoDep	00 00	0.00	79,500.00	11/30/16	6,814.29	0.00	0.00	6,814.29	
002414	42° Cnvyr belt ADV/E	SkRvr 00											
	000 06/25/13	112,940.50	Ρ	NoDep	00 00	0.00	112,940.50	11/30/16	6,453.75	0.00	0.00	6,453.75	
002415	24 Person Safe Have	n M26FAB24-4.0 F	lefitt	ted			•						
	000 12/30/13	125,000.00	P	NoDep	00 00	0.00	125,000.00	11/30/16	6,696.43	0.00	0.00	6,696.43	
002416	16 Person Safe Have	n M16FAB18-4.0 F	lefitt	ed									
	000 12/30/13	69,000.00	Ρ	NoDep	00 00	0.00	69,000.00	11/30/16	3,696.43	0.00	0.00	3,696.43	
002417	10' Rigid Rail Belt Str	ucture											
	000 01/01/12	17,595.00	Р	NoDep	00 00	0.00	17,595.00	11/30/16	3,016.29	0.00	0.00	3,016.29	
002418	Miner SN 4263												
	000 04/03/14	725,000.00	٩	NoDep	00 00	0.00	725,000.00	11/30/16	0.00	0.00	0.00	0.00	
	Entity = Justice	43,186,931.55				1,408,426.67	41,778,504.88		6,723,280.07	64,167,88	607,514.09	7,330,794.16	
	Energy									,	,	.,,,	
	Less disposals and	(415,404.00))			0.00	(415,404.00)		(415,404.00)			(415,404.00)	
	transfers											, , ,	
	Count = 13												
	Net Subtotal	42.771.527.55	•			1,408,426.67	41,363,100.88		6,307,876.07	64,167,88	607,514.09	6,915,390.16	
	Count = 383					,,	.,,		-,,	0.1,107,100	007,011.00	0,5 10,050.10	
ITOCHA-UA-EXIM		Contraction (1997) of the interpret with the manufacture of the contraction of the contra	Xufs w ((c			······································							
	Grand Total	43,186,931.55				1.408.426.67	41,778,504.88		6,723,280.07	64,167,88	607,514.09	7,330,794.16	
	Less disposals and	(415,404.00)				0.00	(415,404.00)		(415,404.00)	04,107.00	60.416,100	(415,404.00)	
	transfers	(110,101.00)				0.00	(410,404,00)		(415,404.00)			(415,404.00)	
	Count = 13												
	Net Grand Total	40 771 CO7 EE	•		•	1 400 406 67	41 252 100 DB		6 207 076 07	£1.467.00	COT 544 CO	C 047 002 17	
	HELOIGIU IVIGI	42,771,527.55	:			1,408,426.67	41,363,100.88		6,307,876.07	64,167.88	607,514.09	6,915,390.16	
	Count = 383												

	3,518,000	JEC Beginning balance
r.	32,753,527.55	BEM transferred assets
•	6,500,000	new acquisition
3	42,771,527.55	

Book = Internal

FYE Month = December

In Svc	Acquired	P Depr	Est	Salv/168 Allow	Depreciable	Prior	Prior Accum	Depreciation	Current YTD	Current Accum	Key
Sys No Ext Date	Value	T Meth	Life	Sec 179	Basis	Thru	Depreciation	This Run	Depreciation	Depreciation	Code

Report Assumptions

Report Name: Depreciation Expense Source Report: <Standard Report>

Calculation Assumptions:

Short Year: none Include Sec 168 Allowance & Sec 179: Yes Adjustment Convention: None

Key Codes:

- A depreciation adjustment amount is included in the reporting period.
- b: The asset's business-use percentage is less than 100%.
- d: The asset has been disposed.
- f: The asset has switched from a MACRS table calculation to the MACRS formula calculation.
- t The asset's depreciation has been limited by luxury auto rules.
- n: The asset's depreciation was calculated using the mid-quarter convention.
- The asset's acquired value was reduced to arrive at the depreciable basis.
- s: The asset has switched from declining-balance to a straight-line.
- t The asset was transferred.
- v. The asset has switched to remaining value over remaining life due to ACE.

Group/Sorting Criteria:

Book = Internal FYE Month = December HSC obtained schedule from Aaron Smith. HSC noted that all assets were disposed or transferred out during the year. Appears reasonable, pfr.

/s No	in Svc Ext Date	Acquired Value		Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Ke) Co
NO	Ext Date	ASINA	-	Men	FII9	000 1/3	Dutio	110.4	Deliacianii	THIS FIGHT	DCM 9CRU011	Dolacemon	U(I
ty = B	luestone Equip Manag												
865	2010 FORD TRUCK F	-250											
	000 05/07/10	32,293.47	T	SLMM	05 00	0.00	32,293.47	06/30/16	32,293.47	0.00	0.00	32,293.47	d
1145	K2-Communication sy	stem											
	000 12/01/10	41,427.07	Ρ	SLMM	05 00	0.00	41,427.07	06/30/16	41,427.07	0.00	0.00	41,427.07	d
1175	2011 Ford E350 van V	Vagon white											
	000 02/12/15	0.00	Р	SLMM	05 00	0.00	0,00	06/30/16	0.00	0.00	0.00	0.00	d
1181	K2-Communication sy	stem											
	000 02/12/15	0.00	Ρ	SLMM	05 00	0.00	0.00	06/30/16	0.00	0.00	0.00	0.00	d
1215	Security system										*		
	000 03/04/11	23,426.00	Ρ	SLMM	03 00	0.00	23,426.00	06/30/16	23,426.00	0.00	0.00	23,426.00	d
1226	Installation of heaters	at K2											
	000 01/07/11	64,000.00	Ρ	SLMM	02 00	0.00	64,000.00	06/30/16	64,000.00	0.00	0.00	64,000.00	d
1229	Slurry cell design -K2												
	000 03/23/11	2,966.53	R	SLMM	02 00	0.00	2,966.53	06/30/16	2,966.53	0.00	0.00	2,966,53	d
1242	Dual 200HP 48 termin	al group"											
	000 02/12/15	0.00	Þ	SLMM	05 00	0.00	0.00	06/30/16	0.00	0.00	0.00	0.00	d
1247	Dragger Self-rescuers	-80 items											
	000 04/25/11	64,472.24	Ρ	SLMM	03 00	0.00	64,472.24	06/30/16	64,472.24	0.00	0.00	64,472.24	ď
1248	EBA6,5 self rescuers-	115 items and 2 tra	ining	gunits EBA	6.5								
	000 05/14/11	74,984.00	Р	SLMM	03 00	0.00	74,984.00	06/30/16	74,984.00	0.00	0.00	74,984.00	d
1252	Dual 200 HPalignmen	t, 48 take-up											
	000 02/12/15	•	Р	SLMM	05 00	0.00	0.00	06/30/16	0.00	0.00	0.00	0.00	d
1256	KIT FM TBG C/D5-42	-35-7GA-WR											
	000 02/12/15	0.00	Р	SLMM	05 00	0.00	0.00	06/30/16	0.00	0.00	0.00	0.00	d
1316	Basham group equipr	nent											
	000 05/30/11	185,000,00	Р	SLMM	03 00	0.00	185,000.00	06/30/16	185,000.00	0.00	0.00	185,000.00	d
1319	480VAC Dual 200HP												
	000 02/12/15		Р	SLMM	05 00	0.00	0.00	06/30/16	0.00	0.00	0,00	0.00	ď
1322	Kit RH TBG C5-42-35												
	000 02/12/15		Р	SLMM	05 00	0.00	0.00	06/30/16	0.00	0.00	0.00	0.00	d
11324	Fan and installation	0,00		02,,,,,,									
1024	000 02/12/15	0.00	Р	SLMM	05 00	0.00	0.00	06/30/16	0.00	0.00	0.00	0.00	d
1329	Single 200HP Termina		•	CLITTI	****	5.55							
1025	000 02/12/15		Р	SLMM	05 00	0.00	0.00	06/30/16	0.00	0.00	0.00	0,00	d
1352	Fixed Stacker 42x50	0.00	•	CLIMIN	00 00	0.00	5.05	00.00.10		5,50	0.00	3,55	-
1002	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	06/30/16	0.00	0.00	0.00	0.00	ď
1475	Security system at K1		' '	OCM	00 00	0.00	0.00	00/00/10	0.00	0.00	0.00	0,00	
11473	000 09/30/11	17,985.00	P	SLMM	03 00	0.00	17,985.00	06/30/16	17,985.00	0.00	0.00	17,985.00	ď
1476	Security System at K2	•	' '	SCHIN	00 00	0.00	17,500.00	00,00,10		0.00	0.00	17,000.00	•
/14/0	000 09/30/11	25,996.00	ı p	SI MM	03 00	0.00	25,996.00	06/30/16	25,996.00	0.00	0.00	25,996.00	д
14.477	Security system at Blu		' '	OLIVIIVI	03 00	0,00	20,000.00	00/00/10	20,330,00	0.00	0.00	20,550.00	ŭ
1477	000 09/30/11	10,511.00	D	SI MM	03 00	0.00	10 511 00	06/30/16	10,511.00	0.00	0.00	10,511.00	Ч
1478			, ,	OLIVIIVI	03 00	0.00	10,011,00	JUI OUI IU	10,00	0.00	. 0,00	10,011,00	u
14/0	Security System at pu 000 09/30/11	12,754.00	ם	CI MANA	03 00	0.00	12 754 00	06/30/16	12,754,00	0.00	0.00	12,754,00	Ч
1470		· · · · · · · · · · · · · · · · · · ·	, ,	OLIVIIVI	03 00	0.00	12,134,00	JUIUUI IU	12,104,00	0.00	0.00	12,134,00	u
1479	Security system at Tw	•	חו	CI MANA	00 00	0.00	19 75/100	06/30/16	12,754.00	0,00	0.00	12,754.00	d
4400	000 09/01/11	12,754.00	, r	OLIVIN	03 00	0.00	12,704.00	ourour 10	12,/34,00	n'nn	0,00	12,754,00	u
1480	Security system DBC	_	ח	CI RAN	00.00	0.00	£ 101.05	06/20/46	6 101 00		0.00	6 101 06	,
	000 09/01/11		۲ (SLMM	03 00	0.00	6,121.26	06/30/16	6,121.26	0.00	0.00	6,121.26	u
1481	Security system Pay (01.515.	00.00	0.00	47 550 74	06/00/46	47.550.74	0.00	0.00	47 550 74	د
	000 09/01/11	17,553,74	۲	SLMM	03 00	0.00	17,553./4	06/30/16	17,553.74	0.00	0.00	17,553.74	a
01502	Security system Phas							06/00/15	04.005.01				
	000 10/30/11	21,985.00	P	SLMM	03 00	0.00	21,985,00	06/30/16	21,985.00	0.00	0.00	21,985.00	ď

Book = Internal

Sys No	Ext	in Svc Date	Acquired Value		Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Dapreciation	Key Code
Entity =	Bluestor	ne Equip Manag	ı											
001503	Secu	rity system Pha	se II Dynamic En											
	000	10/30/11	16,820.00	Р	SLMM	03 00	0.00	16,820.00	06/30/16	16,820.00	0.00	0.00	16,820.00	d
001504	Secu	rity System Pha	se II DBCC											
	000	10/30/11	6,954.00	P	SLMM	03 00	0.00	6,954.00	06/30/16	6,954.00	0.00	0.00	6,954.00	ď
001505	Secu	irity System Pha	se II Frontier											
	000	10/30/11	11,545.00	P	SLMM	03 00	0.00	11,545.00	06/30/16	11,545.00	0.00	0.00	11,545.00	ď
001597	Selfr	rescuer M20 50 i	item											
	000	04/01/12	21,130.94	Ρ	SLMM	03 00	0.00	21,130.94	06/30/16	21,130.94	0.00	0.00	21,130.94	d
001614	Self r	rescuers												
	000	05/01/12	158,460.00	Ρ	SLMM	03 00	0.00	158,460.00	06/30/16	158,460.00	0.00	0,00	158,460.00	ď
001642	Secu	rity Cameras at	AEP site											
	000	08/17/12	2,925.00	Р	SLMM	03 00	0.00	2,925.00	06/30/16	2,925.00	0,00	0.00	2,925.00	. d
	Entity	= Bluestone	832,064.25				0.00	832,064.25		832,064.25	0.00	0.00	832,064.25	
	E	quip Manag												
	Less d	isposals and	(832,064.25)	1			0.00	(832,064.25)		(832,064.25)			(832,064.25)	
		transfers												
		Count = 32				_					-	···		
		Net Subtotal	0.00	•		•	0,00	0.00		0.00	0.00	0.00	0.00	
		Count = 0												
				``										
		Grand Total	832.064.25				0.00	832,064.25		832,064.25	0.00	0.00	832,064.25	
		lisposals and	(832,064.25)				0.00	(832,064.25)		(832,064.25)			(832,064.25))
	L000 0	transfers	(002,001.20)											
		Count = 32												
	No	et Grand Total	0.00	•		•	0.00	0.00	•	0.00	0.00	0.00	0.00	•
	140	=	,	:		:			2					:
		Count = 0	4602 <u>l</u> î										4602 <u>l</u> ī	•

Book = Internal

FYE Month = December

In Svc	Acquired	P Depr	Est	Salv/168 Allow	Depreciable	Prior	Prior Accum	Depreciation	Current YTD	Current Accum	Key
Sys No Ext Date	Value	T Meth	Life	Sec 179	Basis	Thru	Depreciation	This Run	Depreciation	Depreciation	Cods

Report Assumptions

Report Name: Depreciation Expense Source Report <Standard Report>

Calculation Assumptions:

Short Year: none Include Sec 168 Allowance & Sec 179: Yes Adjustment Convention: None

Key Codes:

- A depreciation adjustment amount is included in the reporting period.
- b: The asset's business-use percentage is less than 100%.
- d The asset has been disposed.
- f: The asset has switched from a MACRS table calculation to the MACRS formula calculation.
- The asset's depreciation has been limited by luxury auto rules.
- m: The asset's depreciation was calculated using the mid-quarter convention.
- The asset's acquired value was reduced to arrive at the depreciable basis.
- s: The asset has switched from declining-balance to a straight-line.
- t The asset was transferred.
- v. The asset has switched to remaining value over remaining life due to ACE.

Group/Sorting Criteria:

Group = «Selected Assets» from All Complete Assets Include Assets that meet the following conditions:

«Selected Assets» from All Complete Assets
Sorted by: Entity (with subtotals), System No, Extension

Book = Internal

Sys No	In Svc Ext Date	Acquired Value		Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
<u> </u>		4000		111/041		990 179	DOM:	ALTON MANAGEMENT	o oprovinon	116911011	Devision	Delaporation	COUG-
Entity = .	Justice Energy												
002403	Tazz Conveyer Structu	ıre											
	000 01/22/13	21,125.00	Ρ	NoDep	00 00	0.00	21,125.00	05/31/15	2,213,10	0.00	0.00	2,213,10	
002404	Coal Transporter #118	6	1										
	000 07/27/12	342,757.00	Ρ	NoDep	00 00	0.00	342,757.00	05/31/15	55,493,99	0.00	0.00	55,493.99	
002405	Coal Transporter #118	7											
	000 01/16/13	342,757.00	Ρ	NoDep	00 00	0.00	342,757.00	05/31/15	35,907.88	0.00	0.00	35,907.88	
002406	Coal Transporter #119	0											
	000 08/03/12	342,757.00	Ρ	SLMM	15 00	68,551.40	274,205.60	05/31/15	110,335.10	47,224.29	18,280.37	128,615.47	r
002407	Coal Transporter #119	9											
	000 07/27/12	342,757.00	Р	SLMM	15 00	68,551.40	274,205.60	05/31/15	110,335.10	47,224.29	18,280.37	128,615.47	r
002408	Miner Einco												
	000 08/31/12	250,000.00	Р	NoDep	00 00	0.00	250,000.00	05/31/15	38,095.24	0.00	0.00	38,095.24	
002409	215C Scultle												
	000 08/31/12	187,500.00	Ρ	NoDep	00 00	0.00	187,500.00	05/31/15	28,571.43	0.00	0.00	28,571.43	
002410	215C Scuttle												
	000 08/31/12	187,500.00	Ρ	NoDep	00 00	0.00	187,500.00	05/31/15	28,571.43	0.00	0.00	28,571.43	
002411	DBT Roof Bolter												
	000 08/31/12	125,000.00	Ρ	NoDep	00 00	0.00	125,000.00	05/31/15	19,047.63	0.00	0.00	19,047.63	
002412	42" Conveyor Belt												
	000 01/01/13	23,735.00	Р	NoDep	00 00	0.00	23,735.00	05/31/15	2,712.57	0.00	0.00	2,712.57	
002413	complete rebuild FEED)ER											
	000 03/19/13	79,500.00	Ρ	NoDep	00 00	0.00	79,500.00	05/31/15	6,814.29	0.00	0.00	6,814.29	
002414	42" Cnvyr belt ADV/Blk	:Rvr 00											
	000 06/25/13	112,940.50		•	00 00	0.00	112,940.50	05/31/15	6,453.75	0.00	0.00	6,453.75	
002415	24 Person Safe Haven												
	000 12/30/13	125,000.00			00 00	0.00	125,000.00	05/31/15	6,696.43	0.00	0.00	6,696.43	
002416	16 Person Safe Haven	M16FAB18-4.0 R	efitte	ed									
	000 12/30/13	69,000.00	Ρ	NoDep	00 00	0.00	69,000.00	05/31/15	3,696.43	0.00	0.00	3,696.43	
002417	10' Rigid Rail Belt Stru												
	000 01/01/12	17,595.00	Р	NoDep	00 00	0.00	17,595.00	05/31/15	3,016.29	0.00	0.00	3,016.29	
002418	Miner SN 4263												
	000 04/03/14	725,000.00	. Р	NoDep	00 00 _	0.00	725,000.00	05/31/15	0.00	0.00	0.00	0.00	
	Entity = Justice	40,447,527.55				1,408,426.67	39,039,100.88		6,915,390.16	310,036.40	336,680.76	7,252,070.92	
	Energy												
	Less disposals and	0.00				0.00	0.00		0.00			0.00	
	transfers												
	Count = 0		,			-							
	Net Subtotal	40,447,527.55			-	1,408,426.67	39,039,100.88		6,915,390.16	310,036.40	336,680.76	7,252,070,92	
	Count = 380	•				*			• •		,		

Book = internal

FYE Month = December

Sys No	in Svc Ext Date	Acquired Value		Depr Møth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreclation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
Entity – .l	lustice Energy												
-11 01y - 0 000137	400 Amp Miller Welder												
700107	000 02/12/15		, p	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
000138	Coleman Portable Ligh		, ,	OLIVIIVI	07 00	0.00	0.00		0.00	0.00	0.00	0.00	,
00100	000 02/12/15			SLMM	05 00	0.00	0.00		0.00	0.00	0.00		
000139	Coleman Portable Ligh		, ,	OCIVIIVI	03 00	0.00	0.00		0.00	0.00	0.00	0.00	
000133	000 02/12/15			SLMM	05 00	0.00	0.00		0.00	0.00	0.00		
000140	Coleman Portable Ligh		, ,	OLIVIN	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
000140	000 02/12/15			SLMM	05 00	0.00	0.00		0.00	0.00	0.00	2.00	
000141	Cat 5230 Excavator	0.00	'	OLIVIIVI	03 00	0.00	0,00		0.00	0.00	0.00	0.00	
171000	000 02/12/15	449,000.00	Р	MoDen	00 00	0.00	449,000.00		0.00	0,00	0.00	0.00	
000144	JD 6120 Tractor Cab N		'	Moneh	00 00	0,00	445,000.00		0.00	0,00	0.00	0.00	
700	000 02/12/15			SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
000145	Sweepster Broom	0.00	' '	OFIAIIAI	07 00	0,00	0.00		0,00	0.00	0.00	0.00	
000170	000 02/12/15	, 000	D	SLMM	03 00	0.00	0.00		0.00	0.00	0.00	0.00	
000146	Red Fox Loadout	00,0		CLIVIIVI	03 00	0.00	0.00		0.00	0.00	0.00	0.00	
300 140	000 02/12/15	0.00		SLMM	07 00	0.00	0.00		0.00	0.00	200	2.00	
000147	Cat D10 Dozer	0.00	Г	SCIVILVI	07 00	0,00	0.00		0.00	0.00	0.00	0.00	
100147	000 02/12/15	369,000.00		MoDon	00 00	0.00	369,000.00		0.00	0.00	0.00	2.00	
000148	Cat 785C truck #520	303,000.00	Г	иопер		0.00	309,000.00		0.00	0.00	0,00	0.00	
000140	000 02/12/15	400,000.00	ь	NoDon	00 00	0.00	400,000.00		0.00	0.00	0.00	0.00	
00150	Hitachi EX270 Excavat			иопер	00 00	0.00	400,000.00		0.00	0.00	0.00	0.00	
100 130	000 02/15/15		Б	SLMM	03 00	0.00	0.00		0.00	0.00	0.00		
00151	Red Fox Loadout	0.00	r	PLIAIIAL	03 00	0.00	0.00		0.00	0.00	0.00	0.00	
100131	000 02/12/15	0.00		SLMM	00.00	0.00	0.00		0.00	2.22			
00152	Inertia Hawk 5066 HSI		г	SLIVIIVI	09 00	0.00	0.00		0.00	0.00	0.00	0.00	
100 132	000 02/12/15	-	п	SLMM	07.00	0.00	0.00		2.00	2.22			
000153	Cat 785C truck #521	0.00	Г	SCIVILVI	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
100 100	000 02/12/15	400,000.00	В	NoDon	00 00	0.00	400,000,00		0.00	0.00	0.00		
000154	Installation of Pump Cir		Г	мопер	00 00	0.00	400,000.00		0.00	0.00	0.00	0.00	
100 134	000 02/12/15		n	OI MAA	04 00	0.00	0,00		0.00	2.00			
00155			г	SLMM	04 00	0.00	0,00		0.00	0.00	0.00	0.00	
100 100	UniBridge Heavy Duty 000 02/12/15	0.00	п	CLAN	07.00	0.00	0.00		0.00				
000158		0.00	٢	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
100 130	Terex Pegson XA400	0.00	0	CLIM	05.00	0.00	0.00		0.00				
00450	000 02/12/15		۲	SLMM	05 00	0.00	0.00		0,00	0.00	0.00	0.00	
000159	#281 Chassis for Water		D	01144	00.00	0:00	0.00		0.00				
00164	000 02/12/15	0.00	۲	SLMM	03 00	0:00	0.00		0.00	0.00	0.00	0.00	
00164	1955 International	0.00	п	OLLU	00.00	0.00	0.00		0.00				
00465	000 02/12/15		۲	SLMM	03 00	0.00	0.00		0.00	0.00	0.00	0.00	
100165	1990 International Serv		п	CUSALL	04.00	0.00	0.00		0.00				
00167	000 02/12/15			SLMM	04 00	0.00	0.00		0.00	0.00	0.00	0.00	
00167	1998 International Pays			OLIM	04.00	0.00	0.00		0.00				
00168	000 02/12/15	0.00	۲	SLMM	04 00	0.00	0.00		0.00	0.00	0.00	0.00	
UU 100	1992 school bus F700	0.00	п	OLLIN	00.00	0.00	0.00		0.00				
00170	000 02/12/15	0.00	٢	SLMM	03 00	0.00	0.00		0.00	0,00	0.00	0.00	
00179	2004 F-750 Truck	0.00	n	CI MA	05.00		^ ^^		2.22				
00050	000 02/12/15		۲	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
00350	288 internationas! lube		_	N. D									
	000 02/12/15			NoDep	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
00372	Atlas Copco Mid Range												
	000 02/12/15	325,000.00	Ρ.	. NoDep	00 00	0.00	325,000,00		0.00	0.00	0.00	0.00	
00373	2010 Ford Truck S-DTY		_										
	000 02/12/15	0.00	T	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	

Book = Internal FYE Month = December

ys No	In Svc Ext Date	Acquired Value		Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current VTD Depreciation	Current Accum Deprectation	Key Code
-a%. I	heate of the same	200000	Comment	**************************************									
-	lustice Energy	V C 0C0											
100374	2010 Ford Truck S-DT			01444	07.00	• • • •							
	000 02/12/15		, ,	SLMM	05 00	0.00	0.00		0.00	0,00	0.00	0.00)
00375	2010 Ford Truck S-DT												
	000 02/12/15	0.00	T	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00)
00817	Hitachi EX 2500BH-6 I	Hydralic Excavato	r										
	000 02/12/15	1,500,000.00	P	NoDep	00 00	0.00	1,500,000.00		0.00	0,00	0.00	0.00)
00820	Caterpillar 988H Whee	l loader BXY0290	1										
	000 02/12/15	198,000.00	P	NoDep	00 00	0.00	198,000.00		0.00	0.00	0.00	0.00)
00825	install 3 phase power li	ne for prep plant		•									
	000 02/12/15		Р	NoDep	07 00	0.00	0.00		0.00	0.00	0.00	0.00	1
00826	install water tank & wa			повор	0, 00	0.00	5.55		0.00	0,00	0.00	0.00	'
00020	000 02/12/15			NaDan	07.00	0.00	0.00		0.00	0.00	0.00	0.00	
00004			· F	NoDep	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
00864	2010 FORD TRUCK S		-		25.00	0.00							
	000 02/12/15		1	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
00913	2010 Ford Truck S-DT												
	000 02/12/15	0.00	T	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
00923	2 Almond Brother light	plants NLPO											
	000 02/12/15	0.00	Р	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	1
00936	John Deere 5095M Ca	b, 569 loader no b	usce	ts, sweepsi	ter Broom								
	000 02/12/15			SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
00963	Caterpillar 16M Motor		•	CLITATI	00 00	0.00	0.00		0.00	0.00	0.00	0.00	
50500	000 02/12/15	250,000.00		NaDon	00 00	0,00	250,000.00		0.00	0.00	0.00	0.00	
04070				мопер	00 00	0,00	230,000.00		0,00	0.00	0.00	0.00	
01073	Stamler Feeder-Break					2.22	45.000.00						
	000 02/12/15	65,000.00		NoDep	00 00	0,00	65,000.00		0.00	0.00	0.00	0.00	
01137	Stamler Feeder-Break	er BF-17A-58-106	С										
	000 02/12/15	65,000.00	P	NoDep	00 00	0.00	65,000.00		0.00	0,00	0.00	0.00	
01144	K2-building												
	000 02/12/15	1,050,750.99	Р	NoDep	00 00	0.00	1,050,750.99		0,00	0.00	0.00	0.00	
01146	K2-electrical												
	000 02/12/15	268,340.93	Р	NaDen	00 00	0.00	268,340.93		0,00	0.00	0,00	0.00	
01147	K2-power line	200,040.00	•	повор	00 00	0.00	200,010,00		0,00	0,00	0,00	0,00	
01147	•	00 000 00	_	N-D	00.00	0.00	00 000 00		0.00	2.00			
	000 02/12/15	89,239.88	۲	иопер	00 00	0.00	89,239.88		0.00	0.00	0.00	0.00	
01161	K2-machinery									•			
	000 02/12/15	59,696.97	P	NoDep	00 00	0.00	59,696.97		0.00	0.00	0.00	0.00	
01162	K2-water line												
	000 02/12/15	184,628.99	Ρ	NoDep	00 00	0.00	184,628.99		0.00	0.00	0.00	0.00	
01163	K2-mechanical												
	000 02/12/15	763,895.51	Р	NoDeo	00 00	0.00	763,895.51		0.00	0.00	0.00	0.00	
01171	Caterpillar 980H Whee		•	110204	•••	3,55	, ,		0,00	0.00	0.00	0.00	
	000 02/12/15		р	SLMM	04 00	0.00	0.00		0.00	0.00	0.00	0.00	
01170			F	OCIVILA	04 00	0.00	0.00		0.00	0.00	0.00	0.00	
01172	Caterpillar 930H Whee			01444									
	000 02/12/15		۲	SLMM	04 00	0.00	0.00		0.00	0.00	0.00	0.00	
1173	Caterpillar 279C Skid S	Steer											
	000 02/12/15	0.00	Р	SLMM	04 00	0.00	0.00		0.00	0.00	0.00	0,00	
1197	2007 kenworth T800 F	uelTanker											
	000 02/12/15	0.00	Р	SLMM	08 00	0,00	0.00		0.00	0.00	0.00	0.00	
01199	Fairchild 35C-wh DC S										-1	3.00	
	000 02/12/15			SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
01000	Miner 14CM15	0.00	•	OLIMIN	00 00	0.00	0.00		0.00	0.00	0.00	0.00	
01200		400.000.00	-	N-D -	00.00	0.00	400.000.00					4	
	000 02/12/15	400,000.00	۲	иапер	00 00	0.00	400,000.00		0.00	0.00	0.00	0,00	
01201	Allmond Brothers light												
	000 02/12/15	0.00	Р	SLMM	05 00	0,00	0.00		0.00	0.00	0.00	0.00	

Book = Internal

FYE Month = December

Cun Na	In Svc	Acquired	P		Est	Salv/168 Allow	Depreciable	Prior	Prior Accum	Depreciation	Current YTD	Current Accum	Key
Sys No	Ext Date	Value	1	Meth	Life	Sec 179	Basis	Thru	Depreciation	This Run	Depreciation	Depreciation	Code
Frtitu – 1	ustice Energy												
001202	Narco Shuttle Car												
	000 02/12/15	0.0	Λ P	SLMM	08 00	0.00	0.00						
001203	Narco Shuttle Car	0,0	0 1	OLIVIN	00 00	0.00	0.00		0.00	0.00	0.00	0.00	
001200	000 02/12/15	0.0	n P	SLMM	08 00	0.00	0.00		0.00				
001207	Kanawha scales relocati		• ,	OLIMIN	00 00	0,00	0.00		0.00	0.00	0.00	0.00	
	000 02/12/15		n P	SLMM	10 00	0,00	0.00		0.00	0.00			
001208	Kanawha unibridge 2 be			o Emili	,0 00	0,00	0.00		0.00	0.00	0.00	0.00	
	000 02/12/15) Р	SLMM	10 00	0.00	0.00		0.00	0.00	0.00		
001209	Joy shuttle car 10SC32-6					5,55	0.00		0.00	0.00	0.00	0.00	
	000 02/12/15	57,000.00) P	NoDep	00 00	0.00	57,000.00		0.00	0.00	0.00	2.00	
001210	Joy shuttle car 10SC32-6					5.55	07,000.00		0.00	0.00	0.00	0.00	
	000 02/12/15	56,000.00) P	NoDep	00 00	0.00	56,000.00		0.00	. 0,00	0.00	0.00	
001211	Raptor DM 248 GEC 102			,			00,000.00		0.00	, 0,00	0.00	0.00	
	000 02/12/15	0.00) P	SLMM	08 00	0.00	0.00		0.00	0,00	0.00	0.00	
001212	Raptor DM248 GEC-102	3R 2 man ride							0.00	0,00	0.00	0.00	
	000 02/12/15	0.00) P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001225	Slumy cell design -K2								0.00	0.00	0.00	0.00	
	000 02/12/15	0.00	R	SLMM	22 00	0.00	0.00		0.00	0.00	0.00	0.00	
001228	adjustments to K2									0,00	0.00	0.00	
	000 02/12/15	0.00	R	SLMM	10 00	0.00	0.00		0.00	0.00	0.00	0.00	
001230	2005 Mack CV713									0.00	0.00	0.00	
	000 02/12/15	0.00	Р	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
01231	Volvo A40D Articulated tr	uck 70341								0.00	0.00	0,00	
	000 02/12/15	0.00	Р	SLMM	07 00	0.00	0.00		0.00	0.00	0,00	0.00	
001241	2004 Peterbilt Lube truck										0.00	0.00	
	000 02/12/15	0.00	Ρ	SLMM	08 00	0.00	0.00		0,00	0.00	0.00	0.00	
01243	1997 Volvo WG64 crane	truck									5,55	0.00	
	000 02/12/15	0.00	Р	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
01244	Joy Shuttle car 10SC32-6	4AASH-3									0.00	0.00	
	000 02/12/15	50,000.00	Р	NoDep	00 00	0.00	50,000.00		0.00	0.00	. 0.00	0.00	
01245	Joy Shuttle car 10SC32-6	4AAH-3								0.00	0.00	0.00	
	000 02/12/15	50,000.00	Ρ	NoDep	00 00	0.00	50,000.00		0.00	0.00	0.00	0.00	
01246	Permissible Personel Car										0.00	0.00	
	000 02/12/15	0.00	Ρ	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
01253	Fletcher Roof bolter DDO	-13-B.C-F								-11-4	2.00	0.00	
	000 02/12/15	0.00	Ρ	SLMM	08 00	0.00	0.00		0.00	0.00	. 0.00	0.00	
01254	Fletcher Bolter RR-II-13-E	3.C-W										0.00	
	000 02/12/15	0.00	Ρ	SLMM	08 00	0.00	0.00		0.00	0,00	0.00	0.00	
01255	Scoop 35C-WH-DC Work	horse										0.00	
	000 02/12/15		Р	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
	Permissible personnel car				•							2.50	
	000 02/12/15	0.00	Р	SLMM	08 00	0.00	0.00		0,00	0.00	0.00	0.00	
	48 take-up*												
	000 02/12/15	0.00	Р	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
	Growler 10												
	000 02/12/15	0.00	Р	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0,00	
	Raptor DM248												
	000 02/12/15	0.00	Р	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
	Flinger Duster												
	000 02/12/15		Р	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
	Non permissible personne	l car											
	000 02/12/15			SLMM	08 00	0.00	0.00						

Book = Internal FYE Month = December

iys No	in Svc Exi Date	Acquired Value		Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
odine _ l	lustice Energy												
1101 y = 0 01313	Non permissible personi	ol oor				٠							
31313	000 02/12/15		Р	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0,00	
01317	Narco Shuttle Car	0,00		OLIVIIVI	00 00	0.00	0.00	,	0.00	0.00	0.00	0.00	
01017	000 02/12/15	0.00	Р	SLMM	08 00	0.00	0.00	1	0,00	0.00	0.00	0.00	
01318	Narco Shuttle Car	5.55		-		5.55	****		0,00	0.00	0.00	0,00	
	000 02/12/15	0.00	Р	SLMM	08 00	0.00	0.00	l	0.00	0.00	0.00	0.00	
01320	Non permissible person	el car											
	000 02/12/15	0.00	Р	SLMM	08 00	0.00	0.00	ı	0.00	0.00	0.00	0.00	
1321	2750 KVA loadcenter												
	000 02/12/15	0.00	Р	SLMM	05 00	0.00	0.00	ı	0.00	0.00	0.00	0.00	
1323	24x50 men's locker roon	double wide											
	000 02/12/15		R	SLMM	15 00	0.00	0.00		0.00	0.00	. 0.00	0,00	
1325	42BW AF Dual 200HP d												
	000 02/12/15			SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
1326	12x60 used office trailer									•			
	000 02/12/15	0.00	R	SLMM	15 00	0.00	0.00		0,00	0.00	0.00	0.00	
1327	Dual 200 HP, 48 BW		_										
	000 02/12/15	0.00	Р	SLMM	05 00	0,00	0.00		0.00	0.00	0.00	0.00	
1328	Retray 3 batteries		_	G) 1414	05.00								
4000	000 02/12/15		٢	SLMM	05 00	0.00	0.00		0,00	0.00	0.00	0.00	
1330	2003 Ford F 650 XL sen		_	CLANA	05.00	0.00	0.00		2.22				
1331	000 02/12/15 2003 Ford F 650 XL sen		٢	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
1331	000 02/12/15		D	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
)1349	Miner 14CM15-11CX	0.00	Г	OLIVIN	01 00	0.00	0,00		0.00	0.00	0.00	0.00	
1045	000 02/12/15	400,000.00	D	NoDon	00 00	0.00	400,000.00		0.00	0.00	0.00	0.00	
1350	Bucket 992/45547	400,000.00	•	Honeh	00 00	0.00	400,000.00		0.00	0.00	0.00	0.00	
,,,,,,	000 02/12/15	0.00	Р	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
1351	Bucket Rockland 992K B		•	CLIMIN	00 00	0.00	0.00		0.00	0.00	0.00	0.00	
,,,,,,	000 02/12/15		Р	SLMM	05 00	0.00	0.00		0.00	00,0	0.00	0.00	
1353	Fairchild 35C-WH-DC w			02,1111	00 00	0.00	0,00		0.00	0,00		0.00	
	000 02/12/15	•	Р	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0,00	
1354	Duster cyclone trickle 46	0 CD-1106-low	orofile	e ski d							5.00	5.00	
	000 02/12/15			SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
1355	Duster cyclone trickle 46	0 CD-1106-low	orofile	e ski d								•	
	000 02/12/15	0.00	Р	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
1356	2007 JD 850J Crawler D	ozer											
	000 02/12/15	0,00	Ρ	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
1357	2008 JD 270DL Excavat	or											
	000 02/12/15	0.00	Ρ	SLMM	07 00	0.00	0.00		0,00	0.00	0.00	0.00	
1358	Manlift Genie z45/25RTI												
	000 02/12/15	0.00	Ρ	SLMM	07 00	0.00	0.00		0.00	0.00	0,00	0.00	
1359	Caterpillar 773B												
	000 02/12/15		Р	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
1360	VolvoA40E articulated tr												
	000 02/12/15	0.00	Ρ	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
1362	McCloskey C50		_	01.5.11.			_						
455^	000 02/12/15	0.00	۲	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
1363	McCloskey S130		_	01.141		2.24							
14000	000 02/12/15		۲	SLMM	07 00	0.00	0.00		0.00	0.00	0,00	0.00	
1366	Duster Cyclone trickle 46			OI AAL	00.00	0.00			2.22				
	000 02/12/15	0.00	۲	SLMM	08 00	0.00	00,0		0.00	0.00	0,00	0.00	

Book = Internal

FYE Month = December

lys No	in Svc Ext Date	Acquired Value		Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Description	Current Accum	Key
ys NO	EXI DAID	ASITIB	-	Medi	LII9	36C 1/9	DZSS	IEU	Deprecation	inis mun	Depreciation	Depreciation	Cod
ntity = J	lustice Energy												
01367	Duster Turbo Rock												
	000 02/12/15	0.0	0 P	SLMM	08 00	0.00	0,00		0.00	0.00	0.00	0.00	
01368	Non Permissible perso	nnel car											
	000 02/12/15	0.0	0 P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
01369	42BW Dual terminal co	опчеуог											
	000 02/12/15	0,0	0 P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
01370	Feeder breaker BF-17												
	000 02/12/15	75,000.0) P	NoDep	00 00	0.00	75,000.00		0.00	0.00	0.00	0.00	
01382	1987 Caterpillar 773D	water truck											
	000 02/12/15) P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
01383	1998 Caterpillar 769D	water truck									•		
	000 02/12/15	0.0) P	SLMM	10 00	0.00	0.00		0.00	0.00	0.00	0.00	
01384	Miner 14CM15-11CX												
	000 02/12/15	400,000.00) P	NoDep	00 00	0.00	400,000.00		0.00	0.00	0.00	0.00	
01385	2012 Peterbilt 337 med											•	
	000 02/12/15) P	SLMM	10 00	0.00	0.00		0.00	0.00	0.00	0.00	
01386	Faichild 35C-WH-DC v	•											
	000 02/12/15) P	SLMM	08 00	0.00	0.00		0,00	0.00	0,00	0.00	
01387	Faichild 35C-WH-DC v												
	000 02/12/15	0.00) P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
01388	Battery for haulers			~: • • • •									
	000 02/12/15) 1	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
1389	Non permissible person			01.141.4	** **								
	000 02/12/15	0.00) P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
01390	Belt structure												
	000 02/12/15	0.00) ۲	SLMM	05 00	0.00	0.00		0.00	· 0.00	0.00	0.00	
01391	Office trailer 14x58'			01.144	.7.00	0.00	0.00						
	000 02/12/15) 1	SLMM	07 00	0.00	0.00		0,00	0.00	0.00	0.00	
01392	Fletcher Roof Bolter DI			N-D-	00.00	2.00			2.22				
04000	000 02/12/15	0.00	JP	NoDep	00 00	0.00	0,00		0.00	0.00	0.00	0.00	
01393	1993 Ford			DI 1114									
	000 02/12/15	0.00) 1	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
1394	1999 International	0.00		01.144	05.00	0.00	0.00						
04005	000 02/12/15	0,00	<i>)</i> P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0,00	
01395	2002 Chevrolet	0.00		CLASS	05.00	0.00	0.00		2.22				
14000	000 02/12/15	0.00	J P	SLMM	05 00	0.00	0.00		. 0.00	0.00	0.00	0.00	
01396	1996 GMC	0.00		01144	05.00	0.00	0.00		0.00	• • •			
04400	000 02/12/15	0.00	J P	SLMM	05 00	0.00	0.00		0.00	0.00	0,00	0.00	
01409	Narco shuttle car	0.00		Nathar	00.00	0.00	0.00		0.00		0.00	0.00	
01410	000 02/12/15 Faichild 35C-WH-DC v		<i>,</i> ,	NoDep	00 00	0.00	0.00		0.00	0.00	0,00	0.00	
J 14 10	000 02/12/15			SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
)1411	Charger with 2 batterie			SLIVIN	00 00	0.00	0.00		0.00	0.00	0.00	0.00	
/1411	000 02/12/15			SLMM	05 00	0,00	0.00		0.00	, 0.00	0.00	0.00	
14412	Narco shuttle car	0.00	, ,	CLIVIIVI	03 00	0,00	0.00		0.00	0.00	0.00	0.00	
71414	000 02/12/15	0.00	ם ר	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
01413	Miner 14CM15-11CX	0,00	, г	OCIVIIVI	00 QU	0,00	0.00		0.00	0.00	0.00	0.00	
0 1 7 10	000 02/12/15	400,000.00	ם ר	MoDen	00 00	0.00	400.000.00		0.00	0.00	0.00	0.00	
01414	Charger with 2 batterie			Moneh	00 00	0.00	400,000.00		0.00	0.00	0.00	0.00	
/ IT IT	000 02/12/15	-		SLMM	05 00	00.0	0.00		0.00	0.00	0.00	0.00	
01415			, r	OCIVIN	03 00	0.00	0.00		. 0,00	0.00	0,00	0.00	
HIJ	000 02/12/15	•	۵ ۱	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
	000 021213	0,00	, r	OLIVIIVI	00 00	0.00	0.00		0.00	0.00	0.00	0.00	

Book = Internal

FYE Month = December

Sys No	in Svc Ext Date	Acquired Value		Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
			- Continues					now.Post-Polarization in the					-
-	ıstice Energy												
001416	40' used watertight conta				.=								
004447	000 02/12/15	0.00) 1	SLMM	07 00	0.00	0,00		0.00	0.00	0.00	0.00	
001417	8x8 finished building	0.00		CLEAN	07.00	0.00	0.00		2.22				
001418	000 02/12/15 Dual 200HP 480V FVNR	0.00	1 7	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
00 14 16	000 02/12/15	0.00	ם ו	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	2.00	
001419	750 KVA Loadcenter	0.00	, ,	SCIVILLY	00 00	0.00	0.00		0.00	0.00	0.00	0.00	
001413	000 02/12/15	0.00	P	SLMM	05 00	0.00	0,00		0.00	0.00	0.00	0.00	
001420	Fairchild Slide-in Mainten				05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001120	000 02/12/15			SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0,00	
001421	Miner 14CM15-11CX		•	-2		5,05	0,00		0.00	0,00	0.00	0.00	
	000 02/12/15	400,000.00	Р	NoDep	00 00	0.00	400,000.00		0,00	0.00	0.00	0.00	
001422	Batteries-2 for scoop t339						,		5,50	0,00	0.00	0.00	
	000 02/12/15		Р	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001423	Batteries-2 for scoop t339										5,50	0.00	
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001424	Batteries for scoop t339-5	98											
	000 02/12/15	0.00	Р	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001425	Batteries -2 for scoop t33	9-632											
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0,00	0.00	0.00	0.00	
001426	Batteries -2 for scoop t33	9-599											
	000 02/12/15	0.00	Р	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001431	42 Combo single 200 HP	drive"											
	000 02/12/15	0.00	Р	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001432	Office trailer 24x60 double	ewide											
	000 02/12/15	0.00	Р	SLMM	10 00	0.00	0.00		0.00	0.00	0.00	0.00	
001433	Stinger Permissible mantr	ip											
	000 02/12/15	0.00	Р	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001434	Fletcher bolter DDO												
	000 02/12/15	0.00	Ρ	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001442	Non permissible personne	l car											
	000 02/12/15	0.00	Ρ	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001446	750 KVA loadcenter												
	000 02/12/15	0.00	Р	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001447	500 KVA Power center												
	000 02/12/15		Р	SLMM	05 00	0.00	0.00		0,00	0.00	0.00	0.00	
001461	Narco 10SC32AA shuttle												
	000 02/12/15	0.00	Р	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001462	Narco 10SC32AA shuttle		_										
	000 02/12/15	0.00	Р	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0,00	
001468	10 man 42 Outby shelter			01141	25.22								
004450	000 02/12/15		۲	SLMM	05 00	0.00	0.00		0.00	0,00	0.00	0.00	
001469	20 man 42 Refuge Chami			DI MAN	05.00	2.22	2.00						
001470	000 02/12/15		۲	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001470	Flow Meters, Pulse acces		п	CLUM	05.00	0.00	0.00		0.00	0.00			
001871	000 02/12/15	0.00	۲	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001471	Fuel Meters	0.00	_	CILAN	05.00	0.00	0.00		2.22				
001404	000 02/12/15	0.00	۲	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001484	Welder big blue 500D	0.00	_	CLARA	05.00	0.00	0.00		2.22				
001400	000 02/12/15	0.00	۲	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001492	Feeder breaker BF-17A	75 000 00	,	NaD	00.00	0.00	70 000 00		2.22	• • •		_ *	
	000 02/12/15	75,000.00	۲	мопер	00 00	0.00	75,000.00		0.00	0.00	0.00	0.00	

Book = Internal FYE Month = December

ays No	In Svc Ext Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum	Depreciation	Current YTD	Current Accum	Key
30 14U	rvi hara	Aqtita	1	MERI	Ti6	560 179	Dass	Inu	Depreciation	This Run	Depreciation	Depreciation	Coc
ntity = .	Justice Energy												
01493	42 used 2 storage con	ainers"											
	000 02/12/15	0.00	Ρ	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
01494	Non permissible persor	nel car									-100	0.00	
	000 02/12/15	0.00	Ρ	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
01507	Miner 14CM15-11CX											5.55	
	000 02/12/15	400,000.00	Р	NoDep	00 00	0.00	400,000.00		0.00	0.00	0.00	0.00	
1508	Feeder BF-17												
	000 02/12/15	75,000.00		NoDep	00 00	0.00	75,000.00		0.00	0.00	0.00	0.00	
1509	Fairchild 35C-WH-DC V	•											
	000 02/12/15		Р	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
01510	Batteries-2 with charge	•											
	000 02/12/15	0.00	Р	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
01511	2011 Ford F-250												
	000 02/12/15		Р	SLMM	05 00	0.00	0.00		.0.00	0.00	0.00	0,00	
)1512	2011 Ford Truck S-DTY		_										
	000 02/12/15		۲	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
1513	2011 Ford truck super of	•	_	01141									
14544	000 02/12/15			SLMM	05 00	0.00	0.00		0.00	0.00	0,00	0.00	
01514	Cat 305DCR ACL track			OL LUL	22.22								
14547	000 02/12/15			SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
1517	2011 F750 w/TMAX 2-1			01101	00.00	0.00							
4540	000 02/12/15		۲	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
1518	1992 IHC 4800 truck for		В	CLUIV	00.00	0.00	0.00						
1510	000 02/12/15	0.00	г	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
)1519	Core drill RCI AC114 000 02/12/15	0.00	n	CLAM	07.00	0.00	0.00						
1520	2005 freightliner M2	0.00	٢	SLMM	07 00	0.00	0.00		0.00	0,00	0.00	0.00	
J 1320	-	0.00	n	CLASA	07.00	0.00	0.00		0.00				
01521	000 02/12/15	0.00	٢	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
11321	2005 freightliner M2 000 02/12/15	0.00		CLUM	07.00	0.00	0.00		0.00				
1522	2005 freightliner M2	0.00	r	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
11322	000 02/12/15	0.00	D	SLMM	07 00	0.00	0.00		0.00	0.00			
1523	Non Permissible person		Г	SLIVIIVI	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
71020	000 02/12/15		D	SLMM	08 00	0.00	0.00		0.00	0.00	0.00		
1528	Bucket Flinger Duster 1		•	OLIVIN	00 00	0.00	0.00		0.00	0,00	0.00	0.00	
1020	000 02/12/15		Р	SLMM	05 00	0.00	0.00		0.00	0.00	0.00		
1529	Battery for scoop	0.00	•	OFINI	00 00	0,00	0.00		0.00	0.00	0.00	0.00	
7,025	000 02/12/15	0.00	p	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
1530	Fairchild 35C-WH DC'S		•	CLIMI	03 00	0,00	0.00		0.00	0.00	0.00	0.00	
	000 02/12/15		p	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
1533	3000 KVA Substation	0.00	•	CLIMIN	00 00	0.00	0.00		0.00	0.00	0.00	0.00	
	000 02/12/15	0.00	Р	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
1535	Non Permissible person		•	J	35 55	0.00	0.00		0.00	0.00	0.00	0.00	
	000 02/12/15		P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
1541					20 00	5.55	0.00		0,00	0.00	. 0.00	0.00	
	000 02/12/15		Р	SLMM	08 00	0.00	0.00		0,00	0.00	0.00	0.00	
1542			•		30 00	0,00	0.00		0,00	0,00	0.00	0.00	
~	000 02/12/15		Р	SLMM	08 00	0.00	0.00		0.00	0,00	0.00	0.00	
1543	Batteries-2 for scoop wit		•	2 - 000	••	5.00	5.50		0.00	0,00	0.00	0.00	
•	000 02/12/15	•	Р	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
1544	Trickle Duster 600 hopp		•	J=171	00	0.00	0.00		0,00	0,00	0.00	0.00	
	000 02/12/15		Р	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
	,- 10	0.00		J=111111	00 00	0.00	0.50		0,00	0.00	0.00	0.00	

Book = Internal FYE Month = December

Sys No	in Svc Acqui Ext Date Valu			Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Key Depreciation Cod	-
Fntity ≈ .f	ustice Energy												20,200,000
001545	Trickle Duster 600 hopper												
	000 02/12/15	0.00	Р	SLMM	05 00	0.00	0.00		0.00	0.00	0,00	0.00	
001546	Fairchild 35C-LS-DC Scoop					3.03	0.00		0.00	0,00	0,00	0.00	
	000 02/12/15	0.00	Р	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001547	1000 KVA Loadcenter									0,00	0.00	0.00	
	000 02/12/15	0.00	Р	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001548	2750 KVA loadcenter												
	000 02/12/15	0.00	Р	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001550	Life Shelter Chembio		_										
004554	000 02/12/15	0.00	Р	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001551	Fence-Twin Pumps	0.00		01484		• • •							
001552	000 02/12/15	0.00	۲	SLMM	05 00	0.00	0.00		0,00	0.00	0.00	0.00	
001002	2012 Ford F550 service truck 000 02/12/15	0.00	D	SLMM ~	08 00	0.00	0.00		2.22				
001553	Fletcher Crawler set for DDO-15		-	SLIWIW	06 00	0.00	0.00		0.00	0.00	0,00	0.00	
001000	000 02/12/15		Р	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	2.00	
001554	Dual vacuum switch house for bo		•	CCIIIII	00 00	0.00	0.00		0.00	0.00	0.00	0,00	
	000 02/12/15		Р	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001560	Non Permissible personnel car						5.00		0,00	0.00	0.00	0.00	
	000 02/12/15	0.00	Р	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001569	Hammer cat attachment									5.65	0.00	0,00	
	000 02/12/15	0.00	Ρ	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001573	Drill D45KS												
	000 02/12/15	0.00	Р	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001576	Non permissible personnel car		_										
004533	000 02/12/15	0.00	Р	SLMM	0B 00	0.00	0.00		0.00	0,00	0.00	0.00	
001577	Non permissible personnel car 000 02/12/15	0.00	_	OLIMA	00.00	0.00							
001578	Snowman Hydraulic scoop duster		r	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001370	000 02/12/15		p	SLMM	05 00	0.00	0.00		0.00	2.00			
001579	Snowman Hydraulic scoop duster		•	OCIVIN	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001070	000 02/12/15		Р	SLMM	05 00	0.00	0.00		0,00	0.00	0.00	0.00	
001580	Fairchild 35C WH DC Single tram		•			0.00	0.00		0,00	0.00	0.00	0.00	
	000 02/12/15		Р	SLMM	08 00	0.00	0.00		0,00	0.00	0.00	0.00	
001591	Fletcher RRII bolter core rebuild								5,55	0.00	0.00	0.00	
	000 02/12/15	0.00	Р	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001594	Freight to miner									,		0.00	
	000 02/12/15	0.00	Р	SLMM	08 00	0.00	0.00		0,00	0.00	0.00	0.00	
001600	JD 824J Wheel loader												
	000 02/12/15	0.00	Р	NoDep	07 00	0.00	0,00		0.00	0.00	0.00	0.00	
001601	JD 844J Wheel loader		_										
004505	000 02/12/15	0,00	Р	NoDep	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
00 1605	K2-Mechanical	0.00	_	01141	40.00								
001610	000 02/12/15 Elateber methodier	0.00	۲	SLMM	10 00	0.00	0.00		0.00	0.00	0.00	0.00	
001610	Fletcher roofbolter 000 02/12/15	0.00	Р	SLMM	UB UU	0.00	0.00		0.00			_	
001611	Power center for bore hole	0,00	Г	OCIVIIAI	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
	000 02/12/15	0.00	Р	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001615	Fletcher roof botter	2.00			00 00	0,00	0.00		0.00	0.00	0.00	0.00	
	000 02/12/15	0.00	Р	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001618	5000 KVA transformer			•			7,50		0.00	0.00	0.00	0.00	
	000 02/12/15	0.00	Р	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0,00	
						and the same of th						-,	

Book = Internal FYE Month = December

Sys No	In Svc Ext Date	Acquired Value		Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
Enlitv = .h	ustice Energy												- Nadigiyaya sasa
101622	25 HP power pack for b	elt											
	000 02/12/15		P	SLMM	05 00	0.00	0,00		0.00	0.00			
01632	power line substation	5.00	•	CLIMIT	00 00	0,00	0,00	,	0.00	0.00	0.00	0.00	
	000 02/12/15	0.00	Р	SLMM	10 00	0.00	0.00	1	0.00	0.00	0.00	0.00	
01633	Power Line JHWM						0.00		0.00	0.00	0.00	0.00	
	000 02/12/15	0.00	Р	SLMM	10 00	0.00	0.00		0.00	0.00	0.00	0.00	
01634	Power Line K2								3.00	0.00	0.00	0,00	
	000 02/12/15	0.00	P	SLMM	10 00	0.00	0.00		0.00	0.00	0.00	0.00	
01635	Power Line PC											0.00	
	000 02/12/15	0.00	Р	SLMM	10 00	0.00	0.00		0.00	0.00	0.00	0.00	
01636	power line substation												
	000 02/12/15		Р	SLMM	10 00	0.00	0.00		0.00	0.00	0.00	0.00	
1640	Duster Cyclone trickle 4												
	000 02/12/15		Р	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
01641	Duster Cyclone trickle 4		_										
14645	000 02/12/15		Р	SLMM	05 00	0,00	0.00		0.00	0.00	0.00	0.00	
1645	Allmand Brother light pla		_										
11546	000 02/12/15		٢	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
)1646	Allmand Brother light pla 000 02/12/15		п	OLAM	05.00								
1653	Fletcher DDJ Roof Bolte		٢	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
1000	000 02/12/15		D	SLMM	05.00	0.00	0.00		• • •				
1691	Fuel Management Syste		г	SCIVILVI	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
1001	000 02/12/15		P	SLMM	03 00	0.00	0,00		0.00	2.00			
1692	Monitor upgrade kit Che				03 00	0.00	0,00		0.00	0.00	0.00	0.00	
	000 02/12/15			SLMM	05 00	0.00	0.00		0.00	0.00	• • •		
2256	RED FOX PREP PLANT		'	CLIVIII	00 00	0,00	0.00		0.00	0.00	0.00	0.00	
	000 04/01/16	6,500,000.00	R	SLMM	30 00	0.00	6,500,000.00	19/31/17	487,500.00	0.00	016 666 67	704 455 67	
2261	3 MINE CANOPIES				55 55	0,00	0,000,000,00	1201111	407,000,00	0.00	216,666.67	704,166.67	
	000 08/01/06	3,600.00	Р	SLHY	07 00	771.42	2 828 58	05/31/15	2,828.58	0.00	0.00	0.000.50	_
2262	BELT & STRUCTURE						2,020,00	00/0 // 10	2,020,00	0.00	0.00	2,828.58	ſ
	000 07/01/06	7,000.00	Ρ	SLHY	07 00	1,500.00	5.500.00	05/31/15	5,500.00	0.00	0.00	5,500.00	
2263	BELT & STRUCTURE						•		5,505,00	0.00	0.00	3,000.00	'
	000 02/01/08	47,095.70	Р	NoDep	00 00	0.00	47,095.70	05/31/15	33,639.80	0.00	0.00	33,639.80	
2264	CARBONEX SHELTER									0.00	0.00	00,003.00	
	000 09/01/09	79,000.00	Ρ	NoDep	00 00	0.00	79,000.00	05/31/15	45,142.88	0.00	0.00	45,142.88	
2265	CARBONOKS SHELTER	₹										14,7 12,00	
	000 05/01/09	85,000.00	Р	NoDep	00 00	0.00	85,000.00	05/31/15	48,571.43	0.00	0.00	48,571.43	
2266	MINE FAN											10,01 1110	
	000 06/01/09	15,000.00	Р	NoDep	00 00	0.00	15,000.00	05/31/15	8,571.43	0.00	0.00	8,571.43	
	ROOF BOLTER											•	
	000 07/01/09	324,856.55	Ρ	NoDep	00 00	0.00	324,856.55	05/31/15	185,632.32	0.00	0.00	185,632.32	
	MAN TRIP												
	000 11/01/09	17,000.00		NoDep	00 00	0.00	17,000.00	05/31/15	9,714.29	0.00	0.00	9,714.29	
	TAZZ CONVEYOR 48' B												
	000 01/27/10	309,492.50			00 00	0.00	309,492.50	05/31/15	137,060.97	0.00	0.00	137,060.97	
	FLETCHER ROOF RAN												
	000 01/25/10	250,000.00	۲	NoDeb	00 00	0.00	250,000.00	05/31/15	107,142.87	0.00	0.00	107,142,87	
	TAZ CONVEYOR 42' BE		n	MaDa::	00.00			In . t :-					
	000 · 01/31/10	98,194.80	۲	иопер	00 00	0.00	98,194.80	05/31/15	42,083.49	0.00	0.00	42,083.49	
	TAZ CONVEYOR USED		D	NaD	00.00		AT F	05/01/15					
	000 02/01/10	27,540.00	۲	иопер	00 00	0.00	27,540.00	05/31/15	11,802.87	0.00	0.00	11,802.87	

Book = Internal FYE Month = December

Sys No	In Svc Ext Date	Acquired Value		Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
Ent8v ⇒.	Justice Energy											The state of the s	
002273	TAZ CCS 42'X5' QLRR	5'-10' CHANNEL	RAII	IS FLOO	R MOLINT								
	000 01/01/10	18,000.00			00 00	0.00	18 000 00	05/31/15	7,714.29	0,00	0.00	774440	
002274	NEW 48" 200HP BELT					0.00	10,000,00	00/01/10	1,1 14.23	0.00	0.00	7,714.29	
	000 02/19/10	82,930,00	Ρ	NoDep	00 00	0.00	82,930.00	05/31/15	49,758.00	0.00	0.00	49,758.00	
002275	NEW 48'X12' TAIL SE	CTION								5.55	0.00	43,730.00	
	000 02/19/10	15,565.00		NoDep	00 00	0.00	15,565.00	05/31/15	9,339,00	0.00	0.00	9,339.00	
002276	PERMISSIBLE PERSO											•	
000077	000 02/22/10	30,950.00		NoDep	00 00	0.00	30,950.00	05/31/15	13,264.29	0.00	0.00	13,264.29	
002277	PERMISSIBLE PERSO												
002278	000 02/22/10 2000 KVA SECTION LO	30,950.00		мопер	00 00	0.00	30,950.00	05/31/15	13,264.29	0.00	0.00	13,264.29	
002276	000 02/12/10			NoDoo	00.00	0.00	00 005 00	05/04/45					
002279	MASTER STATION WIT	96,925,00 FH WINMAC SOE			00 00	0.00	96,925.00	05/31/15	58,155.00	0.00	0.00	58,155.00	
VOLETO	000 01/01/10	26,259.00			00 00	0.00	25 250 00	05/04/45	47.000.01				
002280	ZEBULON BELT DRIVE		1	иопер	00 00	0.00	26,259.00	05/31/15	17,330.94	0.00	0.00	17,330.94	
	000 04/30/10	28,000.00	P	NoDen	00 00	0.00	28,000.00	05/21/15	10 400 00	0.00	•••		
002281	20-MAN RESCUE CHA				00 00	0.00	20,000.00	03/31/13	12,400.00	0.00	0.00	12,400.00	
	000 05/04/10	81,000.00			00 00	0,00	81,000,00	05/31/15	34,714.29	0.00	0.00		
002282	TAZZ CONVEYOR BEL			,	00 00	0.00	01,000,00	03/01/13	34,7 14.29	0.00	0.00	34,714.29	
	000 04/30/10	34,580.00		NoDep	00 00	0.00	34,580.00	05/31/15	15,314.00	0,00	0.00	45.044.00	
002283	BELT & STRUCUTRE			•			- 1,	00.0 11 10	10,0 14.00	0.00	0.00	15,314.00	
	000 09/18/10	11,947.50	Р	NoDep	00 00	0.00	11,947.50	05/31/15	5,973.76	0.00	0.00	E 070 7c	
002284	BELT & STRUCTURE			•					0,570.70	. 0.00	0.00	5,973.76	
	000 09/18/10	24,481.28	P	NoDep	00 00	0.00	24,481.28	05/31/15	12,240,65	0.00	0.00	12,240.65	
002285	BELT & STRUCTURE								,	5,55	0.00	12,240,00	
	000 09/18/10	15,700.00	P	NoDep	00 00	0.00	15,700.00	05/31/15	7,850.01	0.00	0.00	7,850.01	
002286	SAFE HAVEN										****	1,000.01	
	000 08/31/10	50,000.00			00 00	0.00	50,000.00	05/31/15	21,428.57	0.00	0.00	21,428.57	
002287	ALL BELT LINE, DRIVES				es, etc.							_,,	
	000 08/31/10	250,000.00	P	NoDep	00 00	0.00	250,000.00	05/31/15	107,142.87	0.00	0.00	107,142.87	
002288	ALL PUMP LINES												
000000	000 08/31/10	25,000.00	P	NoDep	00 00	0.00	25,000.00	05/31/15	10,714.29	0.00	0.00	10,714.29	
002289	#2 JOY MINER	450 000 00											
002290	000 08/31/10	150,000.00	۲ ۲	чопер	00 00	0.00	150,000.00	05/31/15	64,285.72	0.00	0.00	64,285.72	
002230	2 - EIMCO ROOF BOLTI 000 08/31/10		n .	daDaa	00.00	0.00							
002291	3-SHUTTLE CARS	60,000.00	PI	чопер	00 00	0.00	60,000.00	05/31/15	25,714.29	0.00	0.00	25,714.29	
002231	000 08/31/10	300,000.00	D 1	JoDos	00.00	0.00	000 000 00	05/04/45					
002292	4-SCOOPS	00,000,000	רוי	VoDep	00 00	0.00	300,000.00	05/31/15	128,571.43	0.00	0.00	128,571.43	
OULESE	000 08/31/10	200,000.00	P N	loDon.	00 00	0.00	000 000 00	05/04/45	PF 74400				
002293	2 - JOHNSON INDUSTRI			ioneh	00 00	0.00	200,000.00	05/3 1/15	85,714.29	0,00	0.00	85,714.29	
	000 08/31/10	25,000.00	PΝ	InDen	00 00	0.00	25,000.00	05/21/15	10.744.00				
	S&S PERMISSIBLE TRA			ювор	00 00	0.00	23,000.00	00131110	10,714.29	0.00	0.00	10,714.29	
	000 08/31/10	2,500.00	ÞΝ	loDen	00 00	0.00	2,500.00	05/21/15	107140	0.00			
002295	2 - PERMISSIBLE MATR				00 00	0.00	2,000.00	03/3//13	1,071.43	0.00	0.00	1,071.43	
	000 08/31/10	5,000.00	РΝ	loDep	00 00	0.00	5,000.00	05/31/15	2,142.87	0.00	0.00	0.440.07	
002296	3-SMALL MANTRIPS						0,000,00	00/01/10	2,142.07	0.00	0.00	2,142.87	
	000 08/31/10	5,000.00	PN	loDep	00 00	0.00	5,000.00	05/31/15	2,142.87	0.00	0.00	0 440 07	
002297	SELF RESCUERS			•			.,		MILITER OF	0.00	0.00	2,142.87	
	000 08/31/10	2,500.00			00 00	0.00	2,500.00	05/31/15	1,071.43	0.00	0.00	1,071.43	
002298	PERMISSIBLE BATTERY	OPERATED TR	AILE	R DUSTE	:R		•			0.00	. 0.00	1,07 1.40	
	000 08/31/10	2,500.00	P N	loDep	00 00	0.00	2,500.00	05/31/15	1,071.43	0.00	0.00	1,071.43	
******	2018 at 0-28 AM					····						.,01 11 10	

Book = Internal

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Sys No	In Svc Ext Date	Acquired Value		Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Ke Co
20110			***************************************	MING	210	000 173	543 0		Воргомами	Install	офисилоп	poprocessors	
rtity = J	lustice Energy												
02299	RED BUCKET DUSTER												
	000 08/31/10	5,000.00	P	NoDep	00 00	0.00	5,000.00	05/31/15	2,214.29	0.00	0.00	2,214.29	
02300	JOY MINER 4153 #14C	M15JM4153											
	000 08/31/10	25,000.00	Р	NoDep	00 00	0.00	25,000.00	05/31/15	10,714.29	0.00	0.00	10,714.29	
02301	JOY MINER #14CM10A												
	000 08/31/10	450,000.00	Р	NoDep	00 00	0.00	450,000.00	05/31/15	192,857.16	0.00	0.00	192,857.16	
02302	SAFE HAVENS 1, 2, AN	D3											
	000 08/31/10	150,000.00	Р	NoDep	00 00	0.00	150,000.00	05/31/15	64,285.72	0.00	0.00	64,285.72	
02303	21SC64-3A STANDARD	SHUTTLE CAR	#ET	14928									
	000 08/31/10	100,000.00	Р	NoDep	00 00	0.00	100,000.00	05/31/15	42,857.16	0.00	0.00	42,857.16	
02304	JOY MINER #14CM-10A	\X										•	
	000 08/31/10	150,000.00	Р	NoDep	00 00	0.00	150,000.00	05/31/15	64,285.72	0.00	0.00	64,285.72	
02305	21SC SHUTTLE CAR			•								.,	
	000 08/31/10	100,000.00	Р	NoDep	00 00	0.00	100,000.00	05/31/15	42,857.16	0.00	0.00	42,857,16	
02306	2 - SHUTTLE CARS #ET				EEDER #12801	i			,				
	000 08/31/10	220,000.00			00 00	0.00	220,000.00	05/31/15	94,285.72	0.00	0.00	94,285.72	
02307	2 - NON-PERMISSIBLE								/ /	5.00	0.00	5 1,25017 2	
	000 08/31/10	15,000,00			00 00	0.00	15,000.00	05/31/15	6,428.57	0.00	0.00	6,428.57	
02308	PERMISSIBLE PERSON	•			00 00	0.00	10,000.00	00/01/10	0,120.07	0.00	0.00	0,420.37	
02000	000 08/31/10	10,000.00			00 00	0.00	10,000.00	05/31/15	4,285.72	0.00	0.00	4,285.72	
02309	1 - PERMISSIBLE CARE			•	00 00	0.00	10,000.00	00/01/10	4,200.72	0.00	0.00	4,203.72	
02003	000 08/31/10	7,500,00			00 00	0.00	7 500 00	05/31/15	3,214.29	0.00	0.00	3,214.29	
02310	48" BELT AND STRUCT		'	морер	00 00	0.00	7,300.00	03/3 1/13	3,214.23	0.00	0.00	3,214.29	
02310	000 10/04/10	75,000.00	В	NoDon	00 00	0.00	75,000.00	05/21/15	32,142.87	0.00	0.00	00 440 07	
02311	JH FLETCHER ROOFB		г	иопер	00 00	0.00	75,000.00	03/3 // 13	32,142.07	0.00	0.00	32,142.87	
02311			n	M-D	00.00	0.00	000 000 00	00/04/40	110 574 40	0.00		440.574.40	
00040	000 10/12/10	265,000.00	۲	морер	00 00	0.00	265,000.00	05/31/15	113,571.43	0.00	0.00	113,571.43	
02312	BELTLINE	04.740.75	_				24.742.75	05/04/45					
	000 03/03/11	31,718.75 -	Р	NoDep	00 00	0.00	31,718.75	05/31/15	9,062.51	0,00	0.00	9,062.51	
02313	BELT AND STRUCTUR		_										
	000 03/29/11	35,277.50		NoDep	00 00	0.00	35,277.50	05/31/15	10,079.28	0.00	0.00	10,079.28	
02314	UNDERGROUND TRAC	KING SYSTEM											
	000 03/22/11	178,631.59	Ρ	NoDep	00 00	0.00	178,631.59	05/31/15	51,037.60	0.00	0.00	51,037.60	
02315	BELT STRUCTURE FOR	RAWCOAL											
	000 08/31/10	350,000.00	Ρ	SLHY	15 00	225,000,00	125,000.00	05/31/15	125,000.00	0.00	0.00	125,000.00	ŗ
02316	BELT STRUCTURE FOR	RICLEAN COAL											
	000 08/31/10	975,000.00	Ρ	SLHY	15 00	626,785.70	348,214.30	05/31/15	348,214.30	0.00	0.00	348,214.30	r
02317	BELT LINE (TAZZ CON	/EYOR)											
	000 05/09/11	21,491.00	Ρ	NoDep	00 00	0.00	21,491.00	05/31/15	6,447.31	0.00	0.00	6,447.31	
02318	1000FT OF 42' BELT LI	NE											
	000 05/13/11	39,023.00	Ρ	NoDep	00 00	0.00	39,023.00	05/31/15	11,706.90	0.00	0.00	11,706.90	
02319	JOY 21SC SHUTTLE CA	۱R		•					-			·	
	000 08/31/10	100,000.00	Ρ	NoDep	00 00	0.00	100,000.00	05/31/15	42,857.16	0.00	0.00	42,857.16	
2320	FANS	,		- '			•		_,		0.00		
	000 08/31/10	68,500.00	Р	NoDep	00 00	0.00	68,500.00	05/31/15	29,357.16	0.00	0.00	29,357,16	
2321	BELT AND BELT DRIVE		-	F	J .	****	,			0.00	0.00	20,007710	
	000 08/31/10	1,947,389.00	Р	NoDen	00 00	0.00	1,947,389.00	05/31/15	834,595.29	0.00	0.00	834,595,29	
2322	TAZZ CONVEYOR STR		•	.10200		0.00	1,5 11 1,000,00	2010 11 10	50T ₁ 030.23	0.00	0,00	004,030,23	
ILULL	000 06/23/11	45,050.00	Þ	NoDoo	00 00	0.00	45,050.00	05/31/15	12,871.44	0.00	0.00	10 071 44	
ממפח	BELT AND STRUCTURI		٢	иопер	00 00	0.00	40,000,00	00 <i>1</i> 0 1/10	12,07 1.44	0.00	0.00	12,871.44	
02323			В	NoDes	00.00	0.00	75 500 00	05/04/45	04 574 47	0.00	0.00	61 534	
00004	000 06/01/11	75,500.00	۲	иогоер	00 00	0.00	75,500.00	UDI 3 1/ 15	21,571.44	0.00	0.00	21,571.44	
02324	BELT AND STRUCTUR			N-D	00.00		00.000.00	05/04/35	40.000.00				
	000 06/24/11	38,363.00	۲	иопер	00 00	0.00	38,363.00	05/31/15	10,960.86	0.00	0.00	10,960.86	

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Sys No	In Svc Ext Date	Acquired Value		Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
Cathu _ h	uotine Cuerra												
•	ustice Energy BELT AND STRUCTURI	_											
002325	000 06/16/11		п	NaDaa	00.00	0.00	22.050.00	05/07/15					
002326	BELT AND STRUCTURE	38,250.00 -	۲	иопер	00 00	0.00	38,250.00	05/31/15	10,928.58	0.00	0.00	10,928.58	
002320	000 06/02/11		п	N-D	00.00	2.22	00.505.00	05101115					
002327		22,525.00	۲	морер	00 00	0.00	22,525.00	05/31/15	6,435.71	0.00	0.00	6,435.71	
002327	48" BELTHEAD AND TA 000 07/27/11		п	N-D	00.00	0.00	70 700 00	05/04/45					
002328	BELT STRUCTURE	72,700.00	٢	мопер	00 00	0.00	72,700.00	05/31/15	20,771.44	0,00	0.00	20,771.44	
002320	000 07/05/11	46,201.00	D	MoDan	00.00	0.00	45 004 00	05/04/45	40.000.00				
002329	BELT & STRUCTURE	40,201.00	٢	иопер	00 00	0.00	46,201.00	05/31/15	13,200.29	0.00	0.00	13,200,29	
002023	000 07/28/11	34,821.00	n	MaDaa	00.00	0.00	04 004 00	05/04/45					
002330	BELT & STRUCTURE	34,021.00	г	морер	00 00	0.00	34,821.00	05/31/15	9,948.86	0.00	0.00	9,948.86	
002330	000 01/18/11	32,500.00	р	MaDan	00.00	0.00	00 500 00	05/04/45	0.005.74				
002331	BELT & STRUCTURE	32,300.00	Г	морер	00 00	0.00	32,500.00	05/31/15	9,285.71	0.00	0.00	9,285.71	
002331	000 02/17/11	20 107 50	п	NoDee	00.00	0.00	00 407 50	05/04/45					
002332	SCOOP AND BOLTER R	32,187,50	F	морер	00 00	0.00	32,187.50	05/31/15	9,196.43	0.00	0.00	9,196.43	
002332	000 03/11/11	125,000.00	D	MaDaa	00.00	0.00	405.000.00	05/04/45	257/122				
002333	BELT & STRUCTURE	123,000,00	r	иорер	00 00	0.00	125,000.00	05/31/15	35,714.29	0.00	0.00	35,714.29	
002000	000 04/26/11	39,782.00	В	MoDan	00.00	0.00	20.700.00	05/04/45	44.004.04				
002334	BELT AND STRUCTURE		F	иорер	00 00	0.00	39,782.00	00/3 1/10	11,934.61	0.00	0.00	11,934.61	
002004	000 05/21/11	52,297.65	D	MaDan	00.00	0.00	F0 007 CC	05/04/45	45.600.04				
002335	BELT & STRUCTURE	32,297.03	٢	иопер	00 00	0.00	52,297,65	05/31/15	15,689.31	0.00	0.00	15,689.31	
102000	000 08/17/11	27 121 00	D	MaDon	00.00	0.00	07 404 00	05/04/45	44 400 00				
02336	BELT & STRUCTURE	37,121.00	г	морер	00 00	0.00	37,121.00	05/31/15	11,136.30	0.00	0.00	11,136.30	
102330	000 08/15/11	17 505 00	D	MaDon	00.00	0.00	17.505.00	05/04/45	5.070.54				
02337		17,595.00	۲	морер	00 00	0.00	17,595.00	05/31/15	5,278.51	0.00	0.00	5,278.51	
102331	Coal Transporter SN 1183 000 05/10/11		D	MaDas	00.00	0.00	040 757 00	05/04/45					
02338	COAL TRANSPORTER S	342,757.00	٢	мошер	00 00	0.00	342,757.00	05/31/15	110,987.98	0.00	0.00	110,987.98	
702330	000 05/10/11		D	NaDaa	00.00	0.00	040.757.00	05104145	440.000.00				
02339		342,757.00	۲	морер	00 00	0.00	342,757.00	05/31/15	110,987.98	0.00	0.00	110,987.98	
102339	TRACK, SEGMENTS, RC		n	NaDan	00.00	0.00	76.050.00	05/04/45					
00000	000 08/25/11	76,850.98	٢	мопер	00 00	0.00	76,850.98	05/31/15	20,310.62	0.00	0.00	20,310.62	
002340	BELT & STRUCTURE	00.075.00	_	N.B.					_				
00011	000 10/11/11	23,375.00	۲	иопер	00 00	0.00	23,375.00	05/31/15	5,621.13	0.00	0.00	5,621.13	
	BELT & STRUCTURE	44.000.00		W 0									
	000 10/11/11	44,802.00	۲	мопер	00 00	0.00	44,802.00	05/31/15	10,773.82	0.00	0.00	10,773.82	
	BELT & STRUCTURE	00 505 00	_										
	000 08/11/11	22,525.00	٢	NoDep	00 00	0.00	22,525.00	05/31/15	5,953.04	0.00	0.00	· 5,953.04	
	BELT & STRUCTURE	50 000 75	_										
	000 09/19/11	59,909,75	۲	NoDep	00 00	0.00	59,909.75	05/31/15	15,120.08	0.00	0.00	15,120.08	
	BELT & STRUCTURE	A7 075 00	_										
	000 09/16/11	37,275.00	۲	NoDep	00 00	0.00	37,275.00	05/31/15	9,407.50	0.00	0.00	9,407,50	
	BELT & STRUCTURE	07.404.00	_										
	000 08/17/11	37,121.00	۲	NoDep	00 00	0.00	37,121.00	05/31/15	9,810.56	0.00	0.00	9,810.56	
	BELT & STRUCTURE		_										
	000 10/27/11	17,595.00	۲	моДер	00 00	0.00	17,595.00	05/31/15	4,231.19	0.00	0.00	4,231.19	•
	BELT & STRUCTURE	00 5== ==	_						•				
	000 10/27/11	23,375.00	۲	морер	00 00	0.00	23,375.00	05/31/15	5,621.14	0.00	0.00	5,621.14	
	BELT & STRUCTURE	00 / 0 -	_	N D									
	000 10/19/11	38,128.00		моDер	00 00	. 0,00	38,128.00	05/31/15	9,168.89	0.00	0.00	9,168.89	
	Upgrade of Underground												
	000 07/01/11	182,196.06	٢	моDер	00 00	0.00	182,196.06	05/31/15	54,658.83	0.00	0,00	54,658.83	
	Stinger Rocker		_										
	000 08/31/11	7,995.00	٢	NoDep	00 00	0.00	7,995.00	05/31/15	2,398.51	0.00	0.00	2,398.51	

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	halt- a P											,	
	ustice Energy												
02351	Stinger Rockduster		_										
	000 08/31/11	7,995.00	٢	NoDep	00 00	0.00	7,995.00	05/31/15	2,398.51	0.00	0.00	2,398.51	
02352	42" New Conveyor Belt		_										
	000 05/02/12	36,225.00	٢	NoDep	00 00	0.00	36,225.00	05/31/15	5,951.25	0.00	0.00	5,951.25	
02353	TRACK SHOE, ROLLERS		_										
	000 05/23/12	30,086.24	۲	NoDep	00 00	0.00	30,086.24	05/31/15	5,444.18	0.00	0.00	5,444.18	
02354	(2) 42" Belt & Structure		_										
	000 01/17/12	46,392.00	Р	NoDep	00 00	0.00	46,392.00	05/31/15	7,732.00	0.00	0.00	7,732.00	
2355	Belt & Structure												
	000 01/01/12	38,738.00	Ρ	NoDep	00 00	0.00	38,738.00	05/31/15	6,640.80	0.00	0.00	6,640.80	
2356	Belt & Structure												
	000 01/01/12	38,625.00	Ρ	NoDep	00 00	0.00	38,625.00	05/31/15	6,621.43	0.00	0.00	6,621.43	
2357	Belt & Structure												
	000 01/01/12	36,459.00	Р	NoDep	00 00	0.00	36,459,00	05/31/15	6,250.11	0.00	0.00	6,250.11	
2358	Belt & Structure			•					·			-,	
	000 01/01/12	38,138.00	Р	NoDen	00 00	0.00	38,138.00	05/31/15	6,537.95	0,00	0.00	6,537.95	
2359	Rigid Rail Structure						*-,			0,00	0,00	0,007,50	
	000 01/03/12	23,375.00	Р	NoDen	00 00	0.00	23,375.00	05/31/15	3,895.84	0.00	0.00	3,895.84	
2360	Belt Extension	20,010,00	•	повор	00 00	0.00	20,010.00	00/0 // 10	0,030,04	0.00	0.00	3,033,04	
2000	000 10/24/12	33,500.00	D	NoDon	00 00	0.00	33,500.00	05/21/15	4 705 70	0.00	0.00	4 705 70	
2361	Roof Bolter Rebuild - RRI		r	новер	00 00	0.00	33,300.00	03/3 (/13	4,785.72	0.00	0.00	4,785.72	
230 !				N-D		0.00	404 500 00	05/04/45	00.007.54				
0000	000 10/15/12	181,500.00	٢	молер	00 00	0.00	181,500.00	05/31/15	22,687.51	0.00	0.00	22,687.51	
2362	48* New Conveyor Belt		_										
	000 11/21/12	35,510.00	۲	NoDep	00 00	0.00	35,510.00	05/31/15	4,755.80	0.00	0,00	4,755.80	
2363	Rigid Rail Structure												
	000 11/30/12	23,375.00	Р	NoDep	00 00	0.00	23,375.00	05/31/15	3,130.59	0.00	0.00	3,130,59	
2364	Damascus Mantrip												
	000 12/15/12	38,126.00	Ρ	NoDep	00 00	0,00	38,126.00	05/31/15	4,084.93	0.00	0.00	4,084.93	
2365	Damascus Mantrip												
	000 12/15/12	10,680.00	Ρ	NoDep	00 00	0.00	10,680.00	05/31/15	1,144.29	0.00	0.00	1,144.29	
2366	Damascus Mantrip												
	000 12/15/12	10,680.00	Ρ	NoDep	00 00	0.00	10,680.00	05/31/15	1,144.29	0.00	0.00	1,144.29	
2367	U/G Tracking & Comm. Sy	stem Extension	ı	•								••••	
	000 07/31/12	51,757.44	Р	NoDep	00 00	0.00	51,757.44	05/31/15	7,856.04	0.00	0.00	7,856.04	
2368	HVAC Unit								,,,,,,,,,,	5,00	0.00	1,000.01	
	000 11/09/12	2,300.00	Р	NoDen	00 00	0.00	2,300.00	05/31/15	308.04	0.00	0.00	308.04	
2369	Conveyor Belt - 36° x 650'	2,000,00	·	110206				00/0 (/ 10	000.01	0.00	0.00	500,04	
	000 11/30/12	17,963.38	Р	MoDen	00 00	0.00	17,963.38	05/31/15	2,405.81	0.00	0.00	2,405.81	
2370	Conveyor Belt (48" x 1,020	-	1	Новер	00 00	0.00	17,300.00	03/0 (/ 13	2,403.01	0.00	0.00	2,400.01	
2010	000 12/20/12	37,230.00	D	NoDon	00 00	0.00	37,230.00	0E/21/1E	4,254.86	0.00	0.00	105105	
2371	2 Mantrips (2-man & 12-m		'	иопер	00 00	0.00	37,230,00	03/3 // 13	4,234,00	0.00	0.00	4,254.86	
231 1	000 01/08/13	•	п	NaDaa	00.00	0.00	20 500 00	05/04/45	0.407.50				
2070		32,500.00	٢	морер	00 00	0.00	32,500.00	05/31/15	2,437.50	0.00	0.00	2,437.50	
2372	Conveyor Belt (42° x 1,010	•	_				22.725.22						
	000 01/22/13	23,735.00	۲	№о⊔ер	00 00	0,00	23,735.00	05/31/15	1,631.78	0.00	0.00	1,631.78	
2373	Belt Stucture												
	000 01/22/13	21,125.00	Р	NoDep	00 00	0.00	21,125.00	05/31/15	1,452,34	0.00	0,00	1,452.34	
2374	Conveyor Belt (48" x 1,010)")											
	000 02/28/13	33,835.00	P	NoDep	00 00	0.00	33,835.00	05/31/15	2,114.69	0.00	0.00	2,114.69	
2375	Belt Structure												
	000 03/05/13	50,291,90	Р	NoDep	00 00	0.00	50,291.90	05/31/15	3,143.24	0.00	0.00	3,143.24	
2376	Underground Tracking Up			•					••••	***-		9,7,9,21	
-	000 03/18/13	12,466,44	Р	NoDen	00 00	0.00	12,466.44	05/31/15	701.24	0.00	0.00	701.24	
		.2,100,11			30 00	0,00	15,100,17	-0.01/10	101,44	0.00	0.00	701.24	

Book = Internal

FYE Month = December

Sys No	In Svc Ext Date	Acquired Value		Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTO Depreciation	Current Accum Ke Depreciation Co
intitu _ b	untian Emanar	×										
	ustice Energy											
002377	CONVEYOR BELT	20.050.00	п	MaDaa	00.00	0.00	20.050.00	05/04/45	004044	0.00	0.00	201011
00070	000 01/22/13	38,250.00		морер	00 00	0.00	38,250.00	03/3 1/13	2,049.11	0.00	0.00	2,049.11
002378	U/G Tracking & Comn			N.B.	00.00	0.00	10100001	05/04/45	47.675.00			
	000 01/07/13	164,966.81	۲	иопер	00 00	0.00	164,966.81	05/31/15	17,675.02	0.00	0.00	17,675.02
02379	JOY 1415 MINER		_									
	000 01/02/12	250,000.00	٢	NoDeb	00 00	0.00	250,000.00	05/31/15	57,142.86	0.00	0.00	57,142.86
02380	RRII Roof Bolter		_									
	000 08/01/12	297,500.00	Р	NoDep	00 00	0.00	297,500.00	05/31/15	42,500.00	0.00	0.00	42,500.00
02381	RRII Roof Bolter											
	000 08/01/12	272,500.00	Р	SLMM	15 00	68,125.00	204,375.00	05/31/15	79,803.58	35,197.92	13,625.00 砱	93,428.58 r
02382	14CM15 Continuous I	Vliner										
	000 08/01/12	994,589,00	Ρ	SLMM	15 00	248,647.25	745,941.75	05/31/15	291,272.49	128,467.74	49,729.45	≻ 341,001.94 r
02383	14CM15 Continuous I	Miner										
	000 08/01/12	1,059,589.00	Р	NoDep	00 00	0.00	1,059,589.00	05/31/15	151,369.86	0.00	0.00	151,369.86
02384	14CM15 Continuous N			•								1- 1/4-4-1-4
	000 08/01/12	1,275,000.00	Р	NoDen	00 00	0.00	1,275,000.00	05/31/15	182,142.86	0.00	0.00	182,142.86
02385	14CM15 Continuous N		•	новер	00 00	0.00	1,270,000.00	00/01/10	102,142.00	0.00	0.00	102,142.00
02303			п	NaDaa	00.00	0.00	1 075 000 00	05/04/45	400 440 00	0.00		100 110 00
.00000	000 08/01/12	1,275,000.00	٢	морер	00 00	0.00	1,275,000.00	03/3 1/13	182,142,86	0.00	0.00	182,142.86
02386	14CM15 Continuous N		_				·					
	000 08/01/12	1,275,000.00	Р	NoDep	00 00	0.00	1,275,000.00	05/31/15	182,142.86	0.00	0.00	182,142.86
02387	14CM 15 Continuous N	Vliner										
	000 08/01/12	1,275,000.00	Р	NoDep	00 00	0.00	1,275,000.00	05/31/15	182,142.86	0.00	0.00	182,142.86
02388	Feeder											
	000 06/01/12	269,475.00	Ρ	SLMM	15 00	67,368.75	202,106.25	05/31/15	83,729.74	34,807.19	13,473.75	97,203.49 r
002389	Feeder											
	000 06/01/12	183,150.00	Р	NoDeo	00 00	0.00	183,150.00	05/31/15	29,434.84	0.00	0.00	29,434.84
02390	488 Scoop	,					,					20,10 110 1
0200	000 06/01/12	132,503.00	p	CI MAA	15 00	33,125.75	99,377.25	05/31/15	41,170.57	17,114.97	6,625.15	≻ 47,795.72 r
00001	488 Scoop	102,000.00	•	OCIVITY	10 00	00,120.70	33,077.23	00/0 // 10	41,170,57	17,114.57	0,020.10	47,750.72
02391	•	400 500 00		N-0	00.00		400 500 00	05/04/45	04 005 40			
	000 06/01/12	132,503.00	۲	NoDep	00 00	0.00	132,503.00	05/31/15	21,295.13	0.00	0.00	21,295.13
02392	488 Scoop											
	000 06/01/12	132,503.00	Р	NoDep	00 00	0.00	132,503.00	05/31/15	21,295.13	0.00	0.00	21,295.13
02393	Feeder											
	000 06/01/12	220,000.00	Ρ	NoDep	00 00	0.00	220,000.00	05/31/15	35,357.15	0.00	0.00	35,357.15
02394	Conveyor Belt, Housin	ıg, & Structure										
	000 06/01/12	196,350.00	Ρ	NoDep	00 00	0.00	196,350.00	05/31/15	31,556.26	0.00	0,00	31,556.26
02395	Conveyor Belt, Housin						•		,			- 1,5
	000 06/01/12	194,854.00	Р	NoDen	00 00	0.00	194,854.00	05/31/15	31,315.84	0.00	0.00	31,315.84
02396	Conveyor Belt, Housin	•	,	новер	00 00	0,00	137,007,00	00/0 1/ 10	01,010,04	0.00	0.00	31,313,04
02330	•	-	В	NaDan	00.00	0.00	100 000 E0	05/04/45	24.000.07	0.00	0.00	04 000 07
	000 06/01/12	192,890.50		морер	00 00	0.00	192,890.50	03/3 // 13	31,000.27	0,00	0.00	31,000.27
02397	Conveyor Belt, Housin		_									
	000 06/01/12	140,000.00	Р	NoDep	00 00	0.00	140,000.00	05/31/15	22,500.00	0.00	0.00	22,500.00
02398	Conveyor Belt, Housin	ıg & Structure										
	000 06/01/12	27,722.50	Р	NoDep	00 00	0,00	27,722.50	05/31/15	4,455.41	0,00	0.00	4,455.41
02399	Conveyor Belt, Housin	ng & Structure										
	000 06/01/12	194,418.46	P	NoDep	00 00	0.00	194,418.46	05/31/15	31,245.83	0.00	0.00	31,245.83
02400	Belt Structure			•					•			•
	000 11/26/12	21,125.00	Р	NoDen	00 00	0.00	21,125.00	05/31/15	1,716.41	0.00	0.00	1,716.41
02401	42° Belt Drive w/ 150H		•	p	55 00	0.00	21,120,00			0,00	0,00	14 10:41
0640 I	000 11/19/12		р	MoDon	በበ በለ	0.00	82,000.00	05/21/15	6 660 50	0.00	0.00	6 550 50
00400		82,000.00	٢	иопер	00 00	0.00	02,000.00	03/3/1/13	6,662.50	0.00	0.00	6,662.50
02402	Super Contactor Mant	=	_	м Б				05:04::5	=			=
	000 10/11/12	42,900.00	۲	иопер	00 00	0.00	42,900.00	05/31/15	8,171.43	0.00	0.00	8,171.43

PBC

Bluestone Resources, Inc.
Depreciation Expense Report
As of December 31, 2017

HSC obtained BEM's depreciation schedule from Aaron Smith's files. The report was footed for accuracy then traced and agreed back to the TB, with no exceptions noted. The amounts were then transferred to the Consolidated Fixed Asset Rollforward at W/P 9000.18. All amounts appear reasonable, NFTDN

Book = Internal

FYE Month = December

Sys No	In Svc Ext Date	Acquired Value		Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
e							15-17-19-19-19-19-19-19-19-19-19-19-19-19-19-						-
-	Bluestone Equip Mana	-											
000143		SERIAL # APX00937											
000560	000 02/12/15	400,000.00			00 00	0.00	400,000.00	10/31/17	0.00	0.00	0.00	0.00	t
000562													
000000	000 02/12/15	350,000.00	P	NoDep	00 00	0.00	350,000.00	10/31/17	0.00	0.00	0.00	0.00	t
000606	Caterpillar 992K Wr		_										
	000 02/12/15	800,000.00	Р	NoDep	00 00	0.00	800,000.00	10/31/17	0.00	0.00	0.00	0.00	t
00806	Catpil 789C-off high	•											
	000 02/12/15	656,387.00		NoDep	00 00	0.00	656,387.00	10/31/17	0.00	0.00	0,00	0.00	t
000821		eeel loader Z9K0036	2									0,00	•
	000 02/12/15	1,125,000.00	Ρ	NoDep	00 00	0.00	1,125,000.00	10/31/17	0.00	0.00	0.00	0.00	
000822	Caterpillar D11T Rip	tractor										0.00	•
	000 02/12/15	799,000.00	Р	NoDep	00 00	0.00	799,000.00	10/31/17	0.00	0.00	0.00	0.00	ŧ
001408	16 M Caterpillar Mot	or Grader								5.50	0.00	0,00	•
	000 02/12/15	325,000.00	Р	NoDep	00 00	0.00	325,000.00	10/31/17	0.00	0.00	0.00	0.00	
02440	2011 SHM Superior	lighwall Miner Syste	m Sł	IM-30 Sei	rial # SHM-30R-9	900	•		2,00	0.00	0.00	0.00	ı
	000 01/05/12	1,900,000.00			00 00	0.00	1,900,000.00	10/31/17	434,285,72	0.00	0.00	404.005.70	
02441	1981 P&H Model 28				erial # J22260		1,000,000		101/200/12	0,00	0,00	434,285.72	ı
	000 02/28/13	8,664,793.84			00 00	0.00	8,664,793.84	10/31/17	433,239,69	0.00	0.00	100 000 40	
02442	1981 P&H Model 286						0,001,700.04	10/01/17	400,203,03	0,00	0.00	433,239.69	t
	000 02/28/13	8,803,762.78			00 00	. 0.00	8,803,762.78	10/31/17	0.00	0.00			
02443	Caterpillar 777F Mini				***	0.00	0,000,102.10	10/0/1/1/	0.00	0.00	0.00	0.00	t
	000 06/30/15	180,000.00	P	SLHY	07 00	36,000.00	144,000.00	10/21/17	20.057.45	2.00			
02444	Caterpillar 777F Mini			OLI 1	0, 00		144,000.00	10/31/17	30,857.15	0.00	0.00	46,285.72	ıt
	000 06/30/15	180,000.00	Р	SLHV	07 00	36,000.00	144 000 00	10/04/47	00.057.45				
02445	Caterpiller 785C Mini	•		JEIII	07 00	30,000.00	144,000.00	10/31/17	30,857.15	0.00	0.00	46,285.72	rt
02110	000 06/30/15	210,000.00		CI MM	20.00	105 000 00	405 000 00	40/04/47					
	_		Γ.	OLIVIIVI	20 00	105,000.00	105,000.00	10/31/17	7,875.00	0.00	0.00	11,812.50	rt
	Entity = Bluestone	24,393,943.62				177,000.00	24,216,943.62		937,114.71	0.00	0.00	971,909.35	
	Equip Manag											•	
l	Less disposals and	(24,393,943.62)				(177,000.00)	(24,216,943.62)		(937,114,71)			(971,909.35)	
	transfers											,,	
	Count = 13	and the second			Companies Compan								
	Net Subtotal	0.00				0.00	0.00	••	0.00	0,00	0.00	0.00	
	Count = 0								0.00	0,00	0.00	0,00	
								·		**************************************			
	Grand Total	24,393,943.62				177 000 00	04 040 040 00		007	_			
ı	ess disposals and	(24,393,943.62)				177,000.00	24,216,943.62		937,114.71	0.00	0.00	971,909,35	
	transfers	(27,000,040.02)				(177,000.00)	(24,216,943,62)		(937,114,71)			(971,909.35)	
		9000.18											
	Count = 13	· · · · · · · · · · · · · · · · · · ·						# 2		Charles on the second second second	With the second		
	Net Grand Total	0.00	Ţį			<u>↓</u> ₹ 0.00	<u>J</u> 0.00		₹ 0.00	0.00	0.00	<u>↓</u> 7 0.00	
	Count = 0	TB					- CONSISTAN	=					

Bluestone Resources, Inc.

Depreciation Expense Report
As of December 31, 2017

Book = Internal

FYE Month = December

	In Svc	Acquired	P Depr	Est	Salv/168 Allow	Depreciable	Prior	Prior Accum	Depreciation	Current YTD	Current Accum	Key
Sys No	Ext Date	Value	T Meth	Life	Sec 179	Basis	Thru	Depreciation	This Run	Depreciation	Depreciation	Code

Report Assumptions

Report Name: Depreciation Expense Source Report <Standard Report>

Calculation Assumptions:

Short Year: none Include Sec 168 Allowance & Sec 179: Yes Adjustment Convention: None

Key Codes:

- A depreciation adjustment amount is included in the reporting period.
- b: The asset's business-use percentage is less than 100%.
- d: The asset has been disposed.
- f: The asset has switched from a MACRS table calculation to the MACRS formula calculation.
- t The asset's depreciation has been limited by luxury auto rules.
- m: The asset's depreciation was calculated using the mid-quarter convention.
- The asset's acquired value was reduced to arrive at the depreciable basis,
- s: The asset has switched from declining-balance to a straight-line,
- t The asset was transferred.
- v: The asset has switched to remaining value over remaining life due to ACE.

Group/Sorting Criteria:

Group = «Selected Assets» from All Complete Assets Include Assets that meet the following conditions:

«Selected Assets» from All Complete Assets
Sorted by: Entity (with subtotals), System No, Extension

Egulp.:		Tearistea		teatha	*******	F Urra
	EHKT5019	Caberpillier, 7850 Military, Truck		Ağ - Berli 1998	Claricani bearance	jaršenice jakšoj jes
	EHR7532B	Catarpillar 7859 Mining Truck	3716	38 - Pod Fox	Digestone Perputer	15 - 20 - 152 Will 182
	ENERGIA PER	Catemilia: 7826 Alimos Touris		iii - first fex	Champitatur Parkinatian	.,,
	ang richter	Caterpilla: 7898 Mining Truck	874.3	38 And Fox	Riverione Resignices	- Telefores
	79201034	Caterpilla: D118 Physer			ilium irani Avanton	
		Carterpolier 16M Nobbe Grader		38. Rid Fax	Silifonia in Assaultan	
	afectal.	Carterpiller D11T		14-120-50	Buestone Resources	ilente a Escare
	JRF01578	Categoria 277 Alimpira	31627		r Bustala festuras	
:::::	Listardisels	Catarpillar 972IVI White Loader		as had for	Suestate Resources	Citizens
	<u> Lagriera</u>	Catengalia: 57/254 Wheel Loader	1111		Zuesten Herburst.	Cheira
	RAWAR .	Cutangillan 9999 Excepator	2573	32 Red Fox	Bjueskane Resources	VFI, Inc.
	TWEDOZES	ricesode dell'illia in pellacion		III - Heal Fox	Thuestone Resources	i i i i i i i i i i i i i i i i i i i
11112	74031373	Ceterpi i er 1910 K. Alfanel Loader	20712	38 Red Fox	Rivestone Resources	fot Same
	2102(036)	Caterollor 993K Wheel Loader		III. Keritie	Wisherson (Green)	
	Scrap	Caterpillar 773 Lube truck (Junk)		43 - Red Fox		
\$100,000,000	Scrap	International Lube truck (Junk)	10101012160000000	44 - Red Fox		. er
5506	9117	Atlas Copco DM45 Drill	14254	38 - Red Fox	Bluestone Resources	VFI
832	732762	Dk45 drill (down)		45 - Red Fox		
841	733387	Driltech D45K	19410	38 - Red Fox		
298	1FDXF80E5WVA36913	1998 Ford bucket truck	0	38 - Red Fox		
293	1GDJ7H1J2TJ500323	1996 GMC Mechanics Truck	0	38 - Red Fox		
588	1HL00467	Caterpillar 793B Mining Truck	79482	38 - Red Fox		
7172	2M2P143C9KC007822	Mack RD688SX Service Truck	0	38 - Red Fox		
	3FRWZX7FC3CV418079	2012 Ford F750 Mechanic truck		38 - Red Fox	Bluestone Resources	1st Source
2301	3KR00512	Caterpillar D10R	11093	38 - Red Fox		
583	4AR00084	Caterpillar 793C Mining Truck	32722	38 - Red Fox		
582	4AR00099	Caterpillar 793C Mining Truck	82253	38 - Red Fox		
581	4AR00100	Caterpillar 793C Mining Truck	70931	38 - Red Fox		
592	4AR00374	Caterpillar 793C Mining Truck	69972	38 - Red Fox		
584	4GZ00135	Caterpillar 793C Mining Truck	81268	38 - Red Fox		
217	63W01276	Caterpillar 7738 Water Truck		38 - Red Fox		
3205	7EK00357	Caterpillar 789B Mining Truck	93104	38 - Red Fox		
3206	7EK00374	Caterpillar 789B Mining Truck	30790	38 - Red Fox		
520	APX00190	Caterpillar 785C Mining Truck	51556	38 - Red Fox		
770	AZX00408	Caterpillar 992G Wheel Loader	56253	38 - Red Fox		
	System 30	SHM High wall miner		41 - Red Fox	Southern Coal	Maybe Siemens
		MISC Office trailers/ Parts trailers		39 - Red Fox		
		MISC fuel and oil tanks		40 - Red Fox		
		Plant		42 - Red Fox		

